

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period December 1, 2019 through December 31, 2019

Exhibit C

Date	Name	Position	Description	Hours
<i>North Bay & Camp Fire Services</i>				<i>Retention Exhibit # SUPP 01-C; 01-F</i>
12/1/2019	Mohammad Ali Suleman	Senior Associate	1219F0001: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
12/2/2019	Meera Banerjee	Partner	1219F0002: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
12/2/2019	Meera Banerjee	Partner	1219F0003: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
12/2/2019	Amol Deshpande	Director	1219F0004: Response to DRI Forensic Collection Support.	2.00
12/2/2019	Amol Deshpande	Director	1219F0005: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/2/2019	Amol Deshpande	Director	1219F0006: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/2/2019	Billy R Raley	Director	1219F0007: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	1.50
12/2/2019	Cyrus Justin Mohamadi	Manager	1219F0008: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/2/2019	Cyrus Justin Mohamadi	Manager	1219F0009: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/2/2019	Cyrus Justin Mohamadi	Manager	1219F0010: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/2/2019	Cyrus Justin Mohamadi	Manager	1219F0011: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/2/2019	Rachel M Ehsan	Manager	1219F0012: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
12/2/2019	AnnMarie Hassan	Senior Associate	1219F0013: Response to DRI Forensic Collection Support.	2.00
12/2/2019	AnnMarie Hassan	Senior Associate	1219F0014: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/2/2019	AnnMarie Hassan	Senior Associate	1219F0015: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/2/2019	Mohammad Ali Suleman	Senior Associate	1219F0016: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.30
12/2/2019	Mohammad Ali Suleman	Senior Associate	1219F0017: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/2/2019	Mohammad Ali Suleman	Senior Associate	1219F0018: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
12/2/2019	Mohammad Ali Suleman	Senior Associate	1219F0019: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
12/2/2019	Joseph Michalek	Senior Associate	1219F0020: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
12/2/2019	Andrew James Breckel	Associate	1219F0021: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/2/2019	Andrew James Breckel	Associate	1219F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
12/2/2019	Andrew James Breckel	Associate	1219F0023: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
12/2/2019	Andrew James Breckel	Associate	1219F0024: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50

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Date	Name	Position	Description	Hours
12/2/2019	Emily Elizabeth Gray	Associate	1219F0025: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
12/3/2019	Meera Banerjee	Partner	1219F0026: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
12/3/2019	Todd Jirovec	Partner	1219F0027: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
12/3/2019	Todd Jirovec	Partner	1219F0028: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
12/3/2019	Todd Jirovec	Partner	1219F0029: Communications Support (Board materials, External stakeholders materials).	2.00
12/3/2019	Todd Jirovec	Partner	1219F0030: Administrative support (billing, contracting).	3.50
12/3/2019	Amol Deshpande	Director	1219F0031: Response to DRI Forensic Collection Support.	2.00
12/3/2019	Amol Deshpande	Director	1219F0032: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/3/2019	Amol Deshpande	Director	1219F0033: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/3/2019	Cyrus Justin Mohamadi	Manager	1219F0034: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/3/2019	Cyrus Justin Mohamadi	Manager	1219F0035: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/3/2019	Cyrus Justin Mohamadi	Manager	1219F0036: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/3/2019	Cyrus Justin Mohamadi	Manager	1219F0037: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00

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Date	Name	Position	Description	Hours
12/3/2019	Rachel M Ehsan	Manager	1219F0038: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.20
12/3/2019	AnnMarie Hassan	Senior Associate	1219F0039: Response to DRI Forensic Collection Support.	2.00
12/3/2019	AnnMarie Hassan	Senior Associate	1219F0040: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/3/2019	AnnMarie Hassan	Senior Associate	1219F0041: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/3/2019	Mohammad Ali Suleman	Senior Associate	1219F0042: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
12/3/2019	Mohammad Ali Suleman	Senior Associate	1219F0043: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/3/2019	Mohammad Ali Suleman	Senior Associate	1219F0044: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/3/2019	Mohammad Ali Suleman	Senior Associate	1219F0045: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
12/3/2019	Joseph Michalek	Senior Associate	1219F0046: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
12/3/2019	Andrew James Breckel	Associate	1219F0047: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
12/3/2019	Andrew James Breckel	Associate	1219F0048: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/3/2019	Andrew James Breckel	Associate	1219F0049: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50

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Date	Name	Position	Description	Hours
12/3/2019	Andrew James Breckel	Associate	1219F0050: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/4/2019	Meera Banerjee	Partner	1219F0051: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
12/4/2019	Meera Banerjee	Partner	1219F0052: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
12/4/2019	Amol Deshpande	Director	1219F0053: Response to DRI Forensic Collection Support.	2.00
12/4/2019	Amol Deshpande	Director	1219F0054: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/4/2019	Amol Deshpande	Director	1219F0055: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/4/2019	Billy R Raley	Director	1219F0056: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
12/4/2019	Cyrus Justin Mohamadi	Manager	1219F0057: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/4/2019	Cyrus Justin Mohamadi	Manager	1219F0058: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/4/2019	Cyrus Justin Mohamadi	Manager	1219F0059: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/4/2019	Cyrus Justin Mohamadi	Manager	1219F0060: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/4/2019	Rachel M Ehsan	Manager	1219F0061: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.20
12/4/2019	AnnMarie Hassan	Senior Associate	1219F0062: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
12/4/2019	AnnMarie Hassan	Senior Associate	1219F0063: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/4/2019	AnnMarie Hassan	Senior Associate	1219F0064: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/4/2019	Mohammad Ali Suleman	Senior Associate	1219F0065: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.10
12/4/2019	Mohammad Ali Suleman	Senior Associate	1219F0066: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.30
12/4/2019	Mohammad Ali Suleman	Senior Associate	1219F0067: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
12/4/2019	Mohammad Ali Suleman	Senior Associate	1219F0068: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/4/2019	Andrew James Breckel	Associate	1219F0069: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
12/4/2019	Andrew James Breckel	Associate	1219F0070: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
12/4/2019	Andrew James Breckel	Associate	1219F0071: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
12/4/2019	Andrew James Breckel	Associate	1219F0072: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/5/2019	Meera Banerjee	Partner	1219F0073: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
12/5/2019	Amol Deshpande	Director	1219F0074: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
12/5/2019	Amol Deshpande	Director	1219F0075: Response to DRI Forensic Collection Support.	2.00
12/5/2019	Amol Deshpande	Director	1219F0076: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/5/2019	Billy R Raley	Director	1219F0077: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
12/5/2019	Cyrus Justin Mohamadi	Manager	1219F0078: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/5/2019	Cyrus Justin Mohamadi	Manager	1219F0079: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/5/2019	Cyrus Justin Mohamadi	Manager	1219F0080: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/5/2019	Cyrus Justin Mohamadi	Manager	1219F0081: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/5/2019	Rachel M Ehsan	Manager	1219F0082: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.90
12/5/2019	AnnMarie Hassan	Senior Associate	1219F0083: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/5/2019	AnnMarie Hassan	Senior Associate	1219F0084: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/5/2019	AnnMarie Hassan	Senior Associate	1219F0085: Response to DRI Forensic Collection Support.	2.00
12/5/2019	Mohammad Ali Suleman	Senior Associate	1219F0086: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
12/5/2019	Mohammad Ali Suleman	Senior Associate	1219F0087: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
12/5/2019	Mohammad Ali Suleman	Senior Associate	1219F0088: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
12/5/2019	Mohammad Ali Suleman	Senior Associate	1219F0089: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
12/5/2019	Ryan D McLean	Senior Associate	1219F0090: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
12/5/2019	Ryan D McLean	Senior Associate	1219F0091: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
12/5/2019	Ryan D McLean	Senior Associate	1219F0092: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
12/5/2019	Joseph Michalek	Senior Associate	1219F0093: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/5/2019	Andrew James Breckel	Associate	1219F0094: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
12/5/2019	Andrew James Breckel	Associate	1219F0095: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
12/5/2019	Andrew James Breckel	Associate	1219F0096: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
12/6/2019	Meera Banerjee	Partner	1219F0097: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50
12/6/2019	Amol Deshpande	Director	1219F0098: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
12/6/2019	Amol Deshpande	Director	1219F0099: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/6/2019	Amol Deshpande	Director	1219F0100: Response to DRI Forensic Collection Support.	2.00
12/6/2019	Billy R Raley	Director	1219F0101: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	1.00
12/6/2019	Cyrus Justin Mohamadi	Manager	1219F0102: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/6/2019	Cyrus Justin Mohamadi	Manager	1219F0103: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/6/2019	Cyrus Justin Mohamadi	Manager	1219F0104: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/6/2019	Cyrus Justin Mohamadi	Manager	1219F0105: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/6/2019	Rachel M Ehsan	Manager	1219F0106: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
12/6/2019	AnnMarie Hassan	Senior Associate	1219F0107: Response to DRI Forensic Collection Support.	2.00
12/6/2019	AnnMarie Hassan	Senior Associate	1219F0108: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/6/2019	AnnMarie Hassan	Senior Associate	1219F0109: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/6/2019	Mohammad Ali Suleman	Senior Associate	1219F0110: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
12/6/2019	Mohammad Ali Suleman	Senior Associate	1219F0111: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/6/2019	Mohammad Ali Suleman	Senior Associate	1219F0112: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
12/6/2019	Mohammad Ali Suleman	Senior Associate	1219F0113: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/6/2019	Ryan D McLean	Senior Associate	1219F0114: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
12/6/2019	Ryan D McLean	Senior Associate	1219F0115: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
12/6/2019	Ryan D McLean	Senior Associate	1219F0116: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
12/6/2019	Ryan D McLean	Senior Associate	1219F0117: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/6/2019	Joseph Michalek	Senior Associate	1219F0118: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.50
12/6/2019	Andrew James Breckel	Associate	1219F0119: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.50
12/6/2019	Andrew James Breckel	Associate	1219F0120: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
12/6/2019	Andrew James Breckel	Associate	1219F0121: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
12/9/2019	Meera Banerjee	Partner	1219F0122: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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Date	Name	Position	Description	Hours
12/9/2019	Amol Deshpande	Director	1219F0123: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/9/2019	Amol Deshpande	Director	1219F0124: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/9/2019	Amol Deshpande	Director	1219F0125: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/9/2019	Cyrus Justin Mohamadi	Manager	1219F0126: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/9/2019	Cyrus Justin Mohamadi	Manager	1219F0127: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/9/2019	Cyrus Justin Mohamadi	Manager	1219F0128: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/9/2019	Cyrus Justin Mohamadi	Manager	1219F0129: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/9/2019	Rachel M Ehsan	Manager	1219F0130: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/9/2019	AnnMarie Hassan	Senior Associate	1219F0131: Response to DRI Forensic Collection Support.	2.00
12/9/2019	AnnMarie Hassan	Senior Associate	1219F0132: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/9/2019	AnnMarie Hassan	Senior Associate	1219F0133: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/9/2019	Mohammad Ali Suleman	Senior Associate	1219F0134: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00

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12/9/2019	Mohammad Ali Suleman	Senior Associate	1219F0135: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.70
12/9/2019	Mohammad Ali Suleman	Senior Associate	1219F0136: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/9/2019	Mohammad Ali Suleman	Senior Associate	1219F0137: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
12/9/2019	Ryan D McLean	Senior Associate	1219F0138: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
12/9/2019	Ryan D McLean	Senior Associate	1219F0139: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
12/9/2019	Ryan D McLean	Senior Associate	1219F0140: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
12/9/2019	Joseph Michalek	Senior Associate	1219F0141: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.50
12/9/2019	Andrew James Breckel	Associate	1219F0142: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
12/9/2019	Andrew James Breckel	Associate	1219F0143: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
12/9/2019	Andrew James Breckel	Associate	1219F0144: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.50
12/10/2019	Meera Banerjee	Partner	1219F0145: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
12/10/2019	Meera Banerjee	Partner	1219F0146: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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Date	Name	Position	Description	Hours
12/10/2019	Amol Deshpande	Director	1219F0147: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/10/2019	Amol Deshpande	Director	1219F0148: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/10/2019	Amol Deshpande	Director	1219F0149: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/10/2019	Cyrus Justin Mohamadi	Manager	1219F0150: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/10/2019	Cyrus Justin Mohamadi	Manager	1219F0151: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/10/2019	Cyrus Justin Mohamadi	Manager	1219F0152: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/10/2019	Cyrus Justin Mohamadi	Manager	1219F0153: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/10/2019	Rachel M Ehsan	Manager	1219F0154: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/10/2019	AnnMarie Hassan	Senior Associate	1219F0155: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/10/2019	AnnMarie Hassan	Senior Associate	1219F0156: Response to DRI Forensic Collection Support.	2.00
12/10/2019	AnnMarie Hassan	Senior Associate	1219F0157: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/10/2019	Mohammad Ali Suleman	Senior Associate	1219F0158: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
12/10/2019	Mohammad Ali Suleman	Senior Associate	1219F0159: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.60
12/10/2019	Mohammad Ali Suleman	Senior Associate	1219F0160: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
12/10/2019	Mohammad Ali Suleman	Senior Associate	1219F0161: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
12/10/2019	Ryan D McLean	Senior Associate	1219F0162: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
12/10/2019	Ryan D McLean	Senior Associate	1219F0163: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/10/2019	Ryan D McLean	Senior Associate	1219F0164: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
12/10/2019	Ryan D McLean	Senior Associate	1219F0165: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
12/10/2019	Joseph Michalek	Senior Associate	1219F0166: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.50
12/10/2019	Andrew James Breckel	Associate	1219F0167: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
12/10/2019	Andrew James Breckel	Associate	1219F0168: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.50
12/10/2019	Andrew James Breckel	Associate	1219F0169: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
12/11/2019	Meera Banerjee	Partner	1219F0170: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
12/11/2019	Amol Deshpande	Director	1219F0171: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/11/2019	Amol Deshpande	Director	1219F0172: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/11/2019	Amol Deshpande	Director	1219F0173: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/11/2019	Cyrus Justin Mohamadi	Manager	1219F0174: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/11/2019	Cyrus Justin Mohamadi	Manager	1219F0175: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/11/2019	Cyrus Justin Mohamadi	Manager	1219F0176: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/11/2019	Cyrus Justin Mohamadi	Manager	1219F0177: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/11/2019	Rachel M Ehsan	Manager	1219F0178: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.10
12/11/2019	AnnMarie Hassan	Senior Associate	1219F0179: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/11/2019	AnnMarie Hassan	Senior Associate	1219F0180: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/11/2019	AnnMarie Hassan	Senior Associate	1219F0181: Response to DRI Forensic Collection Support.	2.00
12/11/2019	Mohammad Ali Suleman	Senior Associate	1219F0182: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50

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Date	Name	Position	Description	Hours
12/11/2019	Mohammad Ali Suleman	Senior Associate	1219F0183: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/11/2019	Mohammad Ali Suleman	Senior Associate	1219F0184: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
12/11/2019	Mohammad Ali Suleman	Senior Associate	1219F0185: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
12/11/2019	Ryan D McLean	Senior Associate	1219F0186: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
12/11/2019	Ryan D McLean	Senior Associate	1219F0187: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
12/11/2019	Ryan D McLean	Senior Associate	1219F0188: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
12/11/2019	Joseph Michalek	Senior Associate	1219F0189: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.50
12/11/2019	Andrew James Breckel	Associate	1219F0190: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
12/11/2019	Andrew James Breckel	Associate	1219F0191: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.50
12/12/2019	Todd Jirovec	Partner	1219F0192: Communications Support (Board materials, External stakeholders materials).	1.00
12/12/2019	Todd Jirovec	Partner	1219F0193: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
12/12/2019	Todd Jirovec	Partner	1219F0194: Administrative support (billing, contracting).	3.00

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Date	Name	Position	Description	Hours
12/12/2019	Todd Jirovec	Partner	1219F0195: Business Strategy Support (Scenario development, Alternatives Assessment).	1.00
12/12/2019	Todd Jirovec	Partner	1219F0196: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
12/12/2019	Todd Jirovec	Partner	1219F0197: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
12/12/2019	Amol Deshpande	Director	1219F0198: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/12/2019	Amol Deshpande	Director	1219F0199: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/12/2019	Amol Deshpande	Director	1219F0200: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/12/2019	Cyrus Justin Mohamadi	Manager	1219F0201: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/12/2019	Cyrus Justin Mohamadi	Manager	1219F0202: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/12/2019	Cyrus Justin Mohamadi	Manager	1219F0203: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/12/2019	Cyrus Justin Mohamadi	Manager	1219F0204: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/12/2019	Rachel M Ehsan	Manager	1219F0205: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.40
12/12/2019	AnnMarie Hassan	Senior Associate	1219F0206: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
12/12/2019	AnnMarie Hassan	Senior Associate	1219F0207: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/12/2019	AnnMarie Hassan	Senior Associate	1219F0208: Response to DRI Forensic Collection Support.	2.00
12/12/2019	Mohammad Ali Suleman	Senior Associate	1219F0209: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
12/12/2019	Mohammad Ali Suleman	Senior Associate	1219F0210: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.30
12/12/2019	Mohammad Ali Suleman	Senior Associate	1219F0211: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/12/2019	Mohammad Ali Suleman	Senior Associate	1219F0212: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/12/2019	Ryan D McLean	Senior Associate	1219F0213: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/12/2019	Ryan D McLean	Senior Associate	1219F0214: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/12/2019	Ryan D McLean	Senior Associate	1219F0215: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
12/12/2019	Ryan D McLean	Senior Associate	1219F0216: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
12/12/2019	Joseph Michalek	Senior Associate	1219F0217: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
12/12/2019	Andrew James Breckel	Associate	1219F0218: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
12/12/2019	Andrew James Breckel	Associate	1219F0219: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
12/13/2019	Amol Deshpande	Director	1219F0220: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/13/2019	Amol Deshpande	Director	1219F0221: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/13/2019	Amol Deshpande	Director	1219F0222: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/13/2019	Cyrus Justin Mohamadi	Manager	1219F0223: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/13/2019	Cyrus Justin Mohamadi	Manager	1219F0224: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/13/2019	Cyrus Justin Mohamadi	Manager	1219F0225: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/13/2019	Cyrus Justin Mohamadi	Manager	1219F0226: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/13/2019	Rachel M Ehsan	Manager	1219F0227: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.50
12/13/2019	AnnMarie Hassan	Senior Associate	1219F0228: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/13/2019	AnnMarie Hassan	Senior Associate	1219F0229: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/13/2019	AnnMarie Hassan	Senior Associate	1219F0230: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
12/13/2019	Mohammad Ali Suleman	Senior Associate	1219F0231: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/13/2019	Mohammad Ali Suleman	Senior Associate	1219F0232: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/13/2019	Mohammad Ali Suleman	Senior Associate	1219F0233: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.40
12/13/2019	Mohammad Ali Suleman	Senior Associate	1219F0234: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
12/13/2019	Ryan D McLean	Senior Associate	1219F0235: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
12/13/2019	Ryan D McLean	Senior Associate	1219F0236: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
12/13/2019	Ryan D McLean	Senior Associate	1219F0237: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
12/13/2019	Joseph Michalek	Senior Associate	1219F0238: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/13/2019	Andrew James Breckel	Associate	1219F0239: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
12/13/2019	Andrew James Breckel	Associate	1219F0240: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.50
12/16/2019	Amol Deshpande	Director	1219F0241: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
12/16/2019	Amol Deshpande	Director	1219F0242: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
12/16/2019	Amol Deshpande	Director	1219F0243: Response to DRI Forensic Collection Support.	2.00
12/16/2019	Cyrus Justin Mohamadi	Manager	1219F0244: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/16/2019	Cyrus Justin Mohamadi	Manager	1219F0245: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/16/2019	Cyrus Justin Mohamadi	Manager	1219F0246: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/16/2019	Cyrus Justin Mohamadi	Manager	1219F0247: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/16/2019	Rachel M Ehsan	Manager	1219F0248: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.40
12/16/2019	AnnMarie Hassan	Senior Associate	1219F0249: Response to DRI Forensic Collection Support.	2.00
12/16/2019	AnnMarie Hassan	Senior Associate	1219F0250: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/16/2019	AnnMarie Hassan	Senior Associate	1219F0251: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/16/2019	Mohammad Ali Suleman	Senior Associate	1219F0252: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.20
12/16/2019	Mohammad Ali Suleman	Senior Associate	1219F0253: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/16/2019	Mohammad Ali Suleman	Senior Associate	1219F0254: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
12/16/2019	Mohammad Ali Suleman	Senior Associate	1219F0255: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
12/16/2019	Ryan D McLean	Senior Associate	1219F0256: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
12/16/2019	Ryan D McLean	Senior Associate	1219F0257: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
12/16/2019	Ryan D McLean	Senior Associate	1219F0258: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
12/16/2019	Joseph Michalek	Senior Associate	1219F0259: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.50
12/16/2019	Andrew James Breckel	Associate	1219F0260: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.00
12/16/2019	Andrew James Breckel	Associate	1219F0261: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
12/16/2019	Andrew James Breckel	Associate	1219F0262: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
12/16/2019	Meera Banerjee	Partner	1219F0263: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
12/16/2019	Billy R Raley	Director	1219F0264: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
12/16/2019	Billy R Raley	Director	1219F0265: Continue: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
12/17/2019	Amol Deshpande	Director	1219F0266: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
12/17/2019	Amol Deshpande	Director	1219F0267: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/17/2019	Amol Deshpande	Director	1219F0268: Response to DRI Forensic Collection Support.	2.00
12/17/2019	Cyrus Justin Mohamadi	Manager	1219F0269: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/17/2019	Cyrus Justin Mohamadi	Manager	1219F0270: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/17/2019	Cyrus Justin Mohamadi	Manager	1219F0271: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/17/2019	Cyrus Justin Mohamadi	Manager	1219F0272: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/17/2019	Rachel M Ehsan	Manager	1219F0273: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
12/17/2019	AnnMarie Hassan	Senior Associate	1219F0274: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/17/2019	AnnMarie Hassan	Senior Associate	1219F0275: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/17/2019	AnnMarie Hassan	Senior Associate	1219F0276: Response to DRI Forensic Collection Support.	2.00
12/17/2019	Mohammad Ali Suleman	Senior Associate	1219F0277: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
12/17/2019	Mohammad Ali Suleman	Senior Associate	1219F0278: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50

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Date	Name	Position	Description	Hours
12/17/2019	Mohammad Ali Suleman	Senior Associate	1219F0279: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
12/17/2019	Mohammad Ali Suleman	Senior Associate	1219F0280: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/17/2019	Ryan D McLean	Senior Associate	1219F0281: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/17/2019	Ryan D McLean	Senior Associate	1219F0282: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/17/2019	Ryan D McLean	Senior Associate	1219F0283: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
12/17/2019	Joseph Michalek	Senior Associate	1219F0284: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
12/17/2019	Andrew James Breckel	Associate	1219F0285: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
12/17/2019	Andrew James Breckel	Associate	1219F0286: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.50
12/17/2019	Meera Banerjee	Partner	1219F0287: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
12/17/2019	Billy R Raley	Director	1219F0288: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
12/17/2019	Billy R Raley	Director	1219F0289: Continue: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
12/18/2019	Amol Deshpande	Director	1219F0290: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
12/18/2019	Amol Deshpande	Director	1219F0291: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/18/2019	Amol Deshpande	Director	1219F0292: Response to DRI Forensic Collection Support.	2.00
12/18/2019	Cyrus Justin Mohamadi	Manager	1219F0293: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/18/2019	Cyrus Justin Mohamadi	Manager	1219F0294: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/18/2019	Cyrus Justin Mohamadi	Manager	1219F0295: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/18/2019	Cyrus Justin Mohamadi	Manager	1219F0296: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/18/2019	Rachel M Ehsan	Manager	1219F0297: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
12/18/2019	AnnMarie Hassan	Senior Associate	1219F0298: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/18/2019	AnnMarie Hassan	Senior Associate	1219F0299: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/18/2019	AnnMarie Hassan	Senior Associate	1219F0300: Response to DRI Forensic Collection Support.	2.00
12/18/2019	Mohammad Ali Suleman	Senior Associate	1219F0301: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.70
12/18/2019	Mohammad Ali Suleman	Senior Associate	1219F0302: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
12/18/2019	Mohammad Ali Suleman	Senior Associate	1219F0303: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/18/2019	Mohammad Ali Suleman	Senior Associate	1219F0304: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.30
12/18/2019	Ryan D McLean	Senior Associate	1219F0305: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
12/18/2019	Ryan D McLean	Senior Associate	1219F0306: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/18/2019	Ryan D McLean	Senior Associate	1219F0307: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
12/18/2019	Ryan D McLean	Senior Associate	1219F0308: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
12/18/2019	Joseph Michalek	Senior Associate	1219F0309: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.50
12/18/2019	Andrew James Breckel	Associate	1219F0310: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
12/18/2019	Andrew James Breckel	Associate	1219F0311: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
12/18/2019	Billy R Raley	Director	1219F0312: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
12/18/2019	Billy R Raley	Director	1219F0313: Continue: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
12/19/2019	Amol Deshpande	Director	1219F0314: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
12/19/2019	Amol Deshpande	Director	1219F0315: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/19/2019	Amol Deshpande	Director	1219F0316: Response to DRI Forensic Collection Support.	2.00
12/19/2019	Cyrus Justin Mohamadi	Manager	1219F0317: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/19/2019	Cyrus Justin Mohamadi	Manager	1219F0318: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/19/2019	Cyrus Justin Mohamadi	Manager	1219F0319: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/19/2019	Cyrus Justin Mohamadi	Manager	1219F0320: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/19/2019	Rachel M Ehsan	Manager	1219F0321: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.40
12/19/2019	AnnMarie Hassan	Senior Associate	1219F0322: Response to DRI Forensic Collection Support.	2.00
12/19/2019	AnnMarie Hassan	Senior Associate	1219F0323: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/19/2019	AnnMarie Hassan	Senior Associate	1219F0324: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/19/2019	Mohammad Ali Suleman	Senior Associate	1219F0325: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
12/19/2019	Mohammad Ali Suleman	Senior Associate	1219F0326: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50

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Date	Name	Position	Description	Hours
12/19/2019	Mohammad Ali Suleman	Senior Associate	1219F0327: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
12/19/2019	Mohammad Ali Suleman	Senior Associate	1219F0328: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
12/19/2019	Ryan D McLean	Senior Associate	1219F0329: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
12/19/2019	Ryan D McLean	Senior Associate	1219F0330: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
12/19/2019	Ryan D McLean	Senior Associate	1219F0331: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
12/19/2019	Joseph Michalek	Senior Associate	1219F0332: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
12/19/2019	Andrew James Breckel	Associate	1219F0333: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
12/19/2019	Andrew James Breckel	Associate	1219F0334: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
12/19/2019	Andrew James Breckel	Associate	1219F0335: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/19/2019	Billy R Raley	Director	1219F0336: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
12/19/2019	Billy R Raley	Director	1219F0337: Continue: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
12/20/2019	Amol Deshpande	Director	1219F0338: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
12/20/2019	Amol Deshpande	Director	1219F0339: Response to DRI Forensic Collection Support.	2.00
12/20/2019	Amol Deshpande	Director	1219F0340: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
12/20/2019	Cyrus Justin Mohamadi	Manager	1219F0341: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/20/2019	Cyrus Justin Mohamadi	Manager	1219F0342: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
12/20/2019	Cyrus Justin Mohamadi	Manager	1219F0343: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
12/20/2019	Cyrus Justin Mohamadi	Manager	1219F0344: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/20/2019	Rachel M Ehsan	Manager	1219F0345: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/20/2019	AnnMarie Hassan	Senior Associate	1219F0346: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/20/2019	AnnMarie Hassan	Senior Associate	1219F0347: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/20/2019	AnnMarie Hassan	Senior Associate	1219F0348: Response to DRI Forensic Collection Support.	2.00
12/20/2019	Mohammad Ali Suleman	Senior Associate	1219F0349: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.90
12/20/2019	Mohammad Ali Suleman	Senior Associate	1219F0350: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
12/20/2019	Mohammad Ali Suleman	Senior Associate	1219F0351: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/20/2019	Mohammad Ali Suleman	Senior Associate	1219F0352: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
12/20/2019	Ryan D McLean	Senior Associate	1219F0353: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
12/20/2019	Ryan D McLean	Senior Associate	1219F0354: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
12/20/2019	Ryan D McLean	Senior Associate	1219F0355: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
12/20/2019	Andrew James Breckel	Associate	1219F0356: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
12/20/2019	Andrew James Breckel	Associate	1219F0357: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
12/20/2019	Andrew James Breckel	Associate	1219F0358: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
12/20/2019	Andrew James Breckel	Associate	1219F0359: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
12/20/2019	Billy R Raley	Director	1219F0360: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
12/20/2019	Billy R Raley	Director	1219F0361: Continue: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
12/22/2019	Mohammad Ali Suleman	Senior Associate	1219F0362: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00

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Date	Name	Position	Description	Hours
12/23/2019	Billy R Raley	Director	1219F0363: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
12/23/2019	Rachel M Ehsan	Manager	1219F0364: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/23/2019	AnnMarie Hassan	Senior Associate	1219F0365: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
12/23/2019	AnnMarie Hassan	Senior Associate	1219F0366: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
12/23/2019	AnnMarie Hassan	Senior Associate	1219F0367: Response to DRI Forensic Collection Support.	2.00
12/23/2019	Ryan D McLean	Senior Associate	1219F0368: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
12/23/2019	Ryan D McLean	Senior Associate	1219F0369: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
12/23/2019	Joseph Michalek	Senior Associate	1219F0370: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
12/23/2019	Andrew James Breckel	Associate	1219F0371: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
Total - Hours - North Bay & Camp Fire Services				925.10

Compliance Services				Retention Exhibit # 01-H
10/21/2019	Sumana Lahiry	Director	1219F0372: Power Generation - Analyze Internal Audit Reports.	1.00
10/23/2019	Sumana Lahiry	Director	1219F0373: Gas Operations - Analyze Internal Audit Reports.	2.50
10/23/2019	Kailey Sanchez	Associate	1219F0374: Gas Operations - Analyze Internal Audit Reports.	1.00

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Date	Name	Position	Description	Hours
10/23/2019	Kailey Sanchez	Associate	1219F0375: Electric Operations - Analyze Internal Audit Reports.	1.00
10/23/2019	Kailey Sanchez	Associate	1219F0376: Power Generation - Analyze Internal Audit Reports.	1.00
10/24/2019	Meera Banerjee	Partner	1219F0377: Electric Operations - Analyze Internal Audit Reports.	1.50
10/24/2019	Kailey Sanchez	Associate	1219F0378: Gas Operations - Analyze Internal Audit Reports.	1.00
10/24/2019	Kailey Sanchez	Associate	1219F0379: Electric Operations - Analyze Internal Audit Reports.	1.00
10/24/2019	Kailey Sanchez	Associate	1219F0380: Power Generation - Analyze Internal Audit Reports.	1.00
10/28/2019	Kailey Sanchez	Associate	1219F0381: Gas Operations - Analyze Internal Audit Reports.	0.20
10/28/2019	Kailey Sanchez	Associate	1219F0382: Electric Operations - Analyze Internal Audit Reports.	0.20
10/28/2019	Kailey Sanchez	Associate	1219F0383: Power Generation - Analyze Internal Audit Reports.	0.20
10/29/2019	Kailey Sanchez	Associate	1219F0384: Gas Operations - Analyze Internal Audit Reports.	0.50
10/30/2019	Kailey Sanchez	Associate	1219F0385: Gas Operations - Analyze Internal Audit Reports.	2.50
10/30/2019	Kailey Sanchez	Associate	1219F0386: Electric Operations - Analyze Internal Audit Reports.	2.00
10/30/2019	Kailey Sanchez	Associate	1219F0387: Power Generation - Analyze Internal Audit Reports.	2.00
10/31/2019	Kailey Sanchez	Associate	1219F0388: Gas Operations - Analyze Internal Audit Reports.	1.70
10/31/2019	Kailey Sanchez	Associate	1219F0389: Electric Operations - Analyze Internal Audit Reports.	1.40
10/31/2019	Kailey Sanchez	Associate	1219F0390: Power Generation - Analyze Internal Audit Reports.	1.00
11/1/2019	Meera Banerjee	Partner	1219F0391: User's Guide - Preparation of Draft.	2.00
11/1/2019	Kailey Sanchez	Associate	1219F0392: Shared Compliance Model - Preparation of Final.	3.00

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Date	Name	Position	Description	Hours
11/1/2019	Kailey Sanchez	Associate	1219F0393: User's Guide - Preparation of Final.	2.70
11/1/2019	Sumana Lahiry	Director	1219F0394: User's Guide - Preparation of Draft.	1.00
11/4/2019	Meera Banerjee	Partner	1219F0395: User's Guide - Preparation of Draft.	1.00
11/4/2019	Kailey Sanchez	Associate	1219F0396: Electric Operations - Document Review Program Element 6.	3.00
11/4/2019	Kailey Sanchez	Associate	1219F0397: Electric Operations - Document Review Program Element 8.	2.50
11/4/2019	Kailey Sanchez	Associate	1219F0398: Electric Operations - Preparation of Final Client - Approved Deliverable.	1.50
11/4/2019	Kailey Sanchez	Associate	1219F0399: Power Generation - Preparation of Final Client - Approved Deliverable.	1.00
11/4/2019	Sumana Lahiry	Director	1219F0400: Electric Operations - Document Review Program Element 7.	2.50
11/5/2019	Kristin D Rivera	Partner	1219F0401: Shared Compliance Model - C&E Meetings on Topics.	0.50
11/5/2019	Meera Banerjee	Partner	1219F0402: Power Generation - Analyze Internal Audit Reports.	1.00
11/5/2019	Kailey Sanchez	Associate	1219F0403: Gas Operations - Analyze Internal Audit Reports.	2.00
11/5/2019	Kailey Sanchez	Associate	1219F0404: Electric Operations - Analyze Internal Audit Reports.	2.00
11/5/2019	Kailey Sanchez	Associate	1219F0405: Power Generation - Analyze Internal Audit Reports.	3.00
11/5/2019	Kailey Sanchez	Associate	1219F0406: Electric Operations - Preparation of Final Client - Approved Deliverable.	2.50
11/5/2019	Sumana Lahiry	Director	1219F0407: Electric Operations - Analyze Internal Audit Reports.	2.00
11/5/2019	Sumana Lahiry	Director	1219F0408: Electric Operations - Preparation of Draft Deliverable.	1.50
11/6/2019	Meera Banerjee	Partner	1219F0409: Power Generation - Analyze Internal Audit Reports.	0.50

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Date	Name	Position	Description	Hours
11/6/2019	Meera Banerjee	Partner	1219F0410: Gas Operations - Analyze Internal Audit Reports.	0.50
11/6/2019	Kristin D Rivera	Partner	1219F0411: User's Guide - C&E Meetings on Topic.	0.50
11/6/2019	Kailey Sanchez	Associate	1219F0412: Electric Operations - Document Review Program Element 6.	2.00
11/6/2019	Kailey Sanchez	Associate	1219F0413: Electric Operations - Document Review Program Element 8.	1.00
11/6/2019	Kailey Sanchez	Associate	1219F0414: Shared Compliance Model - Preparation of Draft.	3.00
11/6/2019	Kailey Sanchez	Associate	1219F0415: Shared Compliance Model - Preparation of Final.	1.00
11/6/2019	Kailey Sanchez	Associate	1219F0416: User's Guide - Preparation of Final.	1.00
11/6/2019	Sumana Lahiry	Director	1219F0417: User's Guide - C&E Meetings on Topic.	1.00
11/7/2019	Kailey Sanchez	Associate	1219F0418: Electric Operations - Analyze Internal Audit Reports.	2.00
11/7/2019	Kailey Sanchez	Associate	1219F0419: Electric Operations - Document Review Program Element 6.	2.00
11/7/2019	Kailey Sanchez	Associate	1219F0420: Shared Compliance Model - Preparation of Final.	0.50
11/7/2019	Kailey Sanchez	Associate	1219F0421: User's Guide - Preparation of Final.	0.50
11/7/2019	Kailey Sanchez	Associate	1219F0422: Electric Operations - Preparation of Final Client - Approved Deliverable.	1.00
11/7/2019	Kailey Sanchez	Associate	1219F0423: Power Generation - Preparation of Final Client - Approved Deliverable.	2.00
11/8/2019	Kailey Sanchez	Associate	1219F0424: Electric Operations - Document Review Program Element 6.	1.50
11/11/2019	Meera Banerjee	Partner	1219F0425: Electric Operations - Document Review Program Element 1.	1.00
11/11/2019	Meera Banerjee	Partner	1219F0426: User's Guide - Preparation of Final.	1.00

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Date	Name	Position	Description	Hours
11/11/2019	Meera Banerjee	Partner	1219F0427: Shared Compliance Model - Preparation of Draft.	1.00
11/11/2019	Kailey Sanchez	Associate	1219F0428: Power Generation - Document Review Program Element 8.	1.00
11/11/2019	Kailey Sanchez	Associate	1219F0429: Electric Operations - Document Review Program Element 6.	1.50
11/11/2019	Kailey Sanchez	Associate	1219F0430: Electric Operations - Document Review Program Element 8.	1.50
11/11/2019	Kailey Sanchez	Associate	1219F0431: Electric Operations - Preparation of Final Client - Approved Deliverable.	2.00
11/11/2019	Kailey Sanchez	Associate	1219F0432: Power Generation - Preparation of Final Client - Approved Deliverable.	2.00
11/11/2019	Sumana Lahiry	Director	1219F0433: Electric Operations - Preparation of Draft Deliverable.	1.50
11/11/2019	Sumana Lahiry	Director	1219F0434: Gas Operations - Preparation of Draft Deliverable.	1.50
11/12/2019	Meera Banerjee	Partner	1219F0435: Gas Operations - Preparation of Draft Deliverable.	1.00
11/12/2019	Kailey Sanchez	Associate	1219F0436: Power Generation - Document Review Program Element 5.	2.50
11/12/2019	Kailey Sanchez	Associate	1219F0437: Electric Operations - Analyze Internal Audit Reports.	1.00
11/12/2019	Kailey Sanchez	Associate	1219F0438: Power Generation - Analyze Internal Audit Reports.	0.50
11/12/2019	Kailey Sanchez	Associate	1219F0439: Electric Operations - Preparation of Final Client - Approved Deliverable.	2.00
11/12/2019	Kailey Sanchez	Associate	1219F0440: Power Generation - Preparation of Final Client - Approved Deliverable.	2.00
11/12/2019	Sumana Lahiry	Director	1219F0441: Gas Operations - Analyze Internal Audit Reports.	1.50
11/13/2019	Meera Banerjee	Partner	1219F0442: Gas Operations - Analyze Internal Audit Reports.	1.00

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Date	Name	Position	Description	Hours
11/13/2019	Meera Banerjee	Partner	1219F0443: Electric Operations - Analyze Internal Audit Reports.	1.00
11/13/2019	Meera Banerjee	Partner	1219F0444: Shared Compliance Model - Preparation of Draft.	1.00
11/13/2019	Kailey Sanchez	Associate	1219F0445: Power Generation - Document Review Program Element 2.	1.00
11/13/2019	Kailey Sanchez	Associate	1219F0446: Power Generation - Document Review Program Element 5.	1.00
11/13/2019	Kailey Sanchez	Associate	1219F0447: Gas Operations - Analyze Internal Audit Reports.	1.00
11/13/2019	Kailey Sanchez	Associate	1219F0448: Shared Compliance Model - Preparation of Final.	1.50
11/13/2019	Kailey Sanchez	Associate	1219F0449: User's Guide - Preparation of Final.	1.50
11/13/2019	Kailey Sanchez	Associate	1219F0450: Electric Operations - Preparation of Final Client - Approved Deliverable.	1.00
11/13/2019	Kailey Sanchez	Associate	1219F0451: Power Generation - Preparation of Final Client - Approved Deliverable.	1.00
11/13/2019	Sumana Lahiry	Director	1219F0452: Gas Operations - Analyze Internal Audit Reports.	1.00
11/13/2019	Sumana Lahiry	Director	1219F0453: Gas Operations - Preparation of Draft Deliverable.	1.00
11/14/2019	Meera Banerjee	Partner	1219F0454: Power Generation - Preparation of Draft Deliverable.	1.00
11/14/2019	Meera Banerjee	Partner	1219F0455: Gas Operations - Analyze Internal Audit Reports.	1.00
11/14/2019	Meera Banerjee	Partner	1219F0456: Shared Compliance Model - Preparation of Final.	1.00
11/14/2019	Kailey Sanchez	Associate	1219F0457: Electric Operations - Document Review Program Element 1.	1.00
11/14/2019	Kailey Sanchez	Associate	1219F0458: Electric Operations - Document Review Program Element 2.	1.00
11/14/2019	Kailey Sanchez	Associate	1219F0459: Electric Operations - Document Review Program Element 4.	1.00

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Date	Name	Position	Description	Hours
11/14/2019	Kailey Sanchez	Associate	1219F0460: Electric Operations - Document Review Program Element 5.	1.00
11/14/2019	Kailey Sanchez	Associate	1219F0461: Electric Operations - Analyze Internal Audit Reports.	1.00
11/14/2019	Kailey Sanchez	Associate	1219F0462: Power Generation - Analyze Internal Audit Reports.	1.00
11/14/2019	Kailey Sanchez	Associate	1219F0463: Electric Operations - Preparation of Final Client - Approved Deliverable.	1.50
11/14/2019	Kailey Sanchez	Associate	1219F0464: Power Generation - Preparation of Final Client - Approved Deliverable.	0.30
11/14/2019	Sumana Lahiry	Director	1219F0465: Power Generation - Preparation of Draft Deliverable.	1.50
11/14/2019	Sumana Lahiry	Director	1219F0466: Electric Operations - Preparation of Draft Deliverable.	1.50
11/15/2019	Meera Banerjee	Partner	1219F0467: Shared Compliance Model - Preparation of Draft.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0468: User's Guide - Preparation of Draft.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0469: Electric Operations - Document Review Program Element 1.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0470: Electric Operations - Document Review Program Element 2.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0471: Electric Operations - Document Review Program Element 3.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0472: Electric Operations - Document Review Program Element 4.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0473: Electric Operations - Document Review Program Element 5.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0474: Gas Operations - Analyze Internal Audit Reports.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0475: Electric Operations - Analyze Internal Audit Reports.	1.00
11/15/2019	Kailey Sanchez	Associate	1219F0476: Power Generation - Analyze Internal Audit Reports.	0.80

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Date	Name	Position	Description	Hours
11/15/2019	Sumana Lahiry	Director	1219F0477: Power Generation - Analyze Internal Audit Reports.	1.50
11/15/2019	Sumana Lahiry	Director	1219F0478: Gas Operations - Preparation of Draft Deliverable.	1.50
11/17/2019	Kailey Sanchez	Associate	1219F0479: Gas Operations - Preparation of Draft Deliverable.	1.00
11/17/2019	Kailey Sanchez	Associate	1219F0480: Power Generation - Preparation of Draft Deliverable.	1.00
11/17/2019	Kailey Sanchez	Associate	1219F0481: Electric Operations - Preparation of Draft Deliverable.	1.00
11/17/2019	Sumana Lahiry	Director	1219F0482: Power Generation - Preparation of Draft Deliverable.	2.00
11/17/2019	Sumana Lahiry	Director	1219F0483: Gas Operations - Preparation of Draft Deliverable.	2.00
11/17/2019	Sumana Lahiry	Director	1219F0484: Power Generation - Preparation of Final Client - Approved Deliverable.	1.00
11/18/2019	Meera Banerjee	Partner	1219F0485: Shared Compliance Model - Preparation of Final.	1.00
11/18/2019	Kailey Sanchez	Associate	1219F0486: User's Guide - Preparation of Draft.	1.00
11/18/2019	Kailey Sanchez	Associate	1219F0487: Electric Operations - Preparation of Draft Deliverable.	1.00
11/18/2019	Kailey Sanchez	Associate	1219F0488: Electric Operations - Preparation of Final Client - Approved Deliverable.	2.00
11/18/2019	Kailey Sanchez	Associate	1219F0489: Power Generation - Preparation of Final Client - Approved Deliverable.	2.00
11/18/2019	Kailey Sanchez	Associate	1219F0490: Compliance Metrics - Preparation of Draft.	2.00
11/18/2019	Sumana Lahiry	Director	1219F0491: Power Generation - Preparation of Final Client - Approved Deliverable.	1.00
11/18/2019	Sumana Lahiry	Director	1219F0492: Electric Operations - Preparation of Final Client - Approved Deliverable.	1.00

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Date	Name	Position	Description	Hours
11/18/2019	Sumana Lahiry	Director	1219F0493: Gas Operations - Preparation of Final Client - Approved Deliverable.	2.00
11/19/2019	Meera Banerjee	Partner	1219F0494: User's Guide - Preparation of Final.	1.00
11/19/2019	Kailey Sanchez	Associate	1219F0495: Electric Operations - Preparation of Draft Deliverable.	0.50
11/19/2019	Kailey Sanchez	Associate	1219F0496: Electric Operations - Preparation of Final Client - Approved Deliverable.	1.50
11/19/2019	Kailey Sanchez	Associate	1219F0497: Power Generation - Preparation of Final Client - Approved Deliverable.	1.50
11/19/2019	Kailey Sanchez	Associate	1219F0498: Gas Operations - Preparation of Final Client - Approved Deliverable.	1.50
11/19/2019	Sumana Lahiry	Director	1219F0499: Gas Operations - Preparation of Final Client - Approved Deliverable.	1.00
11/20/2019	Meera Banerjee	Partner	1219F0500: Compliance Metrics - C&E Meetings on Topic.	1.00
11/20/2019	Kailey Sanchez	Associate	1219F0501: User's Guide - Preparation of Final.	2.00
11/20/2019	Sumana Lahiry	Director	1219F0502: Power Generation - C&E Draft Deliverable Review Meeting.	1.00
11/21/2019	Kailey Sanchez	Associate	1219F0503: Electric Operations - Preparation of Final Client - Approved Deliverable.	1.00
11/21/2019	Kailey Sanchez	Associate	1219F0504: Power Generation - Preparation of Final Client - Approved Deliverable.	1.00
11/21/2019	Kailey Sanchez	Associate	1219F0505: Gas Operations - Preparation of Final Client - Approved Deliverable.	1.00
11/21/2019	Sumana Lahiry	Director	1219F0506: Electric Operations - C&E Draft Deliverable Review Meeting.	1.00

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Date	Name	Position	Description	Hours
11/22/2019	Kailey Sanchez	Associate	1219F0507: Electric Operations - Document Review Program Element 4.	1.00
11/22/2019	Kailey Sanchez	Associate	1219F0508: Gas Operations - Analyze Internal Audit Reports.	0.50
11/22/2019	Sumana Lahiry	Director	1219F0509: Gas Operations - C&E Draft Deliverable Review Meeting.	2.00
11/25/2019	Kailey Sanchez	Associate	1219F0510: Gas Operations - Analyze Internal Audit Reports.	3.00
11/25/2019	Kailey Sanchez	Associate	1219F0511: Power Generation - C&E Draft Deliverable Review Meeting.	0.50
11/25/2019	Kailey Sanchez	Associate	1219F0512: Electric Operations - C&E Draft Deliverable Review Meeting.	0.50
11/25/2019	Kailey Sanchez	Associate	1219F0513: Gas Operations - C&E Draft Deliverable Review Meeting.	0.80
11/26/2019	Kailey Sanchez	Associate	1219F0514: Electric Operations - Preparation of Final Client - Approved Deliverable.	0.50
11/26/2019	Kailey Sanchez	Associate	1219F0515: Power Generation - Preparation of Final Client - Approved Deliverable.	0.50
11/26/2019	Kailey Sanchez	Associate	1219F0516: Gas Operations - Preparation of Final Client - Approved Deliverable.	0.50
11/26/2019	Kailey Sanchez	Associate	1219F0517: Power Generation - C&E Draft Deliverable Review Meeting.	0.50
11/26/2019	Kailey Sanchez	Associate	1219F0518: Electric Operations - C&E Draft Deliverable Review Meeting.	0.50
11/26/2019	Kailey Sanchez	Associate	1219F0519: Gas Operations - C&E Draft Deliverable Review Meeting.	0.50
12/2/2019	Kristin D Rivera	Partner	1219F0520: Shared Compliance Model - C&E Meetings on Topics.	2.00
12/2/2019	Meera Banerjee	Partner	1219F0521: Power Generation - Preparation of Draft Deliverable.	1.50
12/2/2019	Kailey Sanchez	Associate	1219F0522: Power Generation - C&E Draft Deliverable Review Meeting.	1.50
12/2/2019	Kailey Sanchez	Associate	1219F0523: Electric Operations - C&E Draft Deliverable Review Meeting.	1.50

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Date	Name	Position	Description	Hours
12/2/2019	Kailey Sanchez	Associate	1219F0524: Gas Operations - C&E Draft Deliverable Review Meeting.	1.50
12/2/2019	Sumana Lahiry	Director	1219F0525: User's Guide - Preparation of Draft.	1.00
12/2/2019	Sumana Lahiry	Director	1219F0526: Shared Compliance Model - Preparation of Draft.	0.50
12/2/2019	Sumana Lahiry	Director	1219F0527: Electric Operations - Analyze Internal Audit Reports.	2.00
12/3/2019	Kailey Sanchez	Associate	1219F0528: Electric Operations - C&E Draft Deliverable Review Meeting.	1.00
12/4/2019	Kailey Sanchez	Associate	1219F0529: Gas Operations - C&E Draft Deliverable Review Meeting.	1.00
12/10/2019	Meera Banerjee	Partner	1219F0530: Electric Operations - Preparation of Draft Deliverable.	1.00
12/10/2019	Sumana Lahiry	Director	1219F0531: Shared Compliance Model - Preparation of Draft.	1.00
12/17/2019	Meera Banerjee	Partner	1219F0532: Shared Compliance Model - C&E Meetings on Topics.	1.50
Total - Hours - Compliance Services				205.80

Controls Testing Services				Retention Exhibit # 01-I
10/1/2019	Rida Adam	Associate	1219F0533: Electric Operations - Client Meetings.	5.00
10/1/2019	Rachel Allard Le Flanchec	Manager	1219F0534: Electric Operations - Client Meetings.	5.00
10/1/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0535: Electric Operations - Audit - Scheduling / Evidence Requests.	1.00
10/1/2019	Steven Manocchio	Director	1219F0536: Compliance & Ethics - Client Meetings.	4.00
10/2/2019	Rachel Allard Le Flanchec	Manager	1219F0537: Electric Operations - Internal Planning Activities.	1.00

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Date	Name	Position	Description	Hours
10/2/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0538: Electric Operations - Internal Planning Activities.	1.00
10/2/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0539: Electric Operations - Audit - Testing the Effectiveness of Controls.	7.00
10/2/2019	Steven Manocchio	Director	1219F0540: Compliance & Ethics - Audit - Internal Quality Review of Audit.	6.00
10/3/2019	Rachel Allard Le Flanchec	Manager	1219F0541: Gas Operations - Client Meetings.	3.00
10/3/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0542: Gas Operations - Client Meetings.	0.50
10/3/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0543: Gas Operations - Audit - Testing the Effectiveness of Controls.	6.50
10/3/2019	Steven Manocchio	Director	1219F0544: Compliance & Ethics - Client Meetings.	0.50
10/4/2019	Rachel Allard Le Flanchec	Manager	1219F0545: Electric Operations - Internal Planning Activities.	1.50
10/4/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0546: Electric Operations - Internal Planning Activities.	1.50
10/4/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0547: Electric Operations - Audit - Testing the Effectiveness of Controls.	8.50
10/7/2019	Rachel Allard Le Flanchec	Manager	1219F0548: Electric Operations - Audit - Scheduling / Evidence Requests.	2.00
10/7/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0549: Electric Operations - Audit - Evidence Follow-up.	3.50

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Date	Name	Position	Description	Hours
10/8/2019	Rida Adam	Associate	1219F0550: Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00
10/8/2019	Rachel Allard Le Flanchec	Manager	1219F0551: Electric Operations - Client Meetings.	3.00
10/8/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0552: Gas Operations - Audit - Evidence Follow-up.	4.00
10/8/2019	Steven Manocchio	Director	1219F0553: Compliance & Ethics - Audit - Review Deliverables with PG&E.	6.00
10/8/2019	Dhiraj Malhotra	Partner	1219F0554: Perform partner review of the deliverables and training.	8.00
10/9/2019	Rida Adam	Associate	1219F0555: Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
10/9/2019	Rachel Allard Le Flanchec	Manager	1219F0556: Electric Operations - Internal Planning Activities.	2.50
10/9/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0557: Gas Operations - Client Meetings.	6.00
10/9/2019	Dhiraj Malhotra	Partner	1219F0558: Perform partner review of the deliverables and training.	1.50
10/10/2019	Rachel Allard Le Flanchec	Manager	1219F0559: Gas Operations - Audit - Planning the Plan.	3.00
10/10/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0560: Electric Operations - Audit - Evidence Follow-up.	2.00
10/11/2019	Rachel Allard Le Flanchec	Manager	1219F0561: Electric Operations - Client Meetings.	2.00

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Date	Name	Position	Description	Hours
10/11/2019	Rachel Allard Le Flanchec	Manager	1219F0562: Gas Operations - Internal Planning Activities.	3.00
10/11/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0563: Electric Operations - Client Meetings.	0.50
10/11/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0564: Gas Operations - Internal Planning Activities.	1.00
10/11/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0565: Gas Operations - Audit - Testing the Effectiveness of Controls.	6.00
10/11/2019	Steven Manocchio	Director	1219F0566: Compliance & Ethics - Client Meetings.	0.50
10/14/2019	Rida Adam	Associate	1219F0567: Electric Operations - Client Meetings.	1.00
10/14/2019	Rachel Allard Le Flanchec	Manager	1219F0568: Electric Operations - Client Meetings.	1.00
10/14/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0569: Electric Operations - Client Meetings.	1.00
10/14/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0570: Electric Operations - Client Meetings.	6.50
10/14/2019	Steven Manocchio	Director	1219F0571: Compliance & Ethics - Client Meetings.	1.00
10/15/2019	Rida Adam	Associate	1219F0572: Electric Operations - Audit - Scheduling / Evidence Requests.	4.00
10/15/2019	Rachel Allard Le Flanchec	Manager	1219F0573: Electric Operations - Audit - Walkthrough of Process, Risk & Controls.	1.50
10/15/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0574: Gas Operations - Audit - Evidence Follow-up.	5.00

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Date	Name	Position	Description	Hours
10/15/2019	Steven Manocchio	Director	1219F0575: Compliance & Ethics - Audit - Internal Quality Review of Audit.	6.00
10/16/2019	Rachel Allard Le Flanchec	Manager	1219F0576: Electric Operations - Audit - Testing the Effectiveness of Controls.	3.50
10/16/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0577: Electric Operations - Audit - Testing the Effectiveness of Controls.	4.50
10/17/2019	Rachel Allard Le Flanchec	Manager	1219F0578: Electric Operations - Client Meetings.	1.00
10/17/2019	Rachel Allard Le Flanchec	Manager	1219F0579: Gas Operations - Internal Planning Activities.	0.50
10/17/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0580: Electric Operations - Client Meetings.	1.00
10/17/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0581: Gas Operations - Internal Planning Activities.	0.50
10/17/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0582: Gas Operations - Audit - Evidence Follow-up.	1.50
10/17/2019	Steven Manocchio	Director	1219F0583: Compliance & Ethics - Client Meetings.	3.00
10/18/2019	Rida Adam	Associate	1219F0584: Gas Operations - Internal Planning Activities.	2.00
10/18/2019	Rida Adam	Associate	1219F0585: Gas Operations - Audit - Scheduling / Evidence Requests.	3.00
10/18/2019	Rachel Allard Le Flanchec	Manager	1219F0586: Gas Operations - Internal Planning Activities.	2.00
10/18/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0587: Gas Operations - Internal Planning Activities.	2.00

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Date	Name	Position	Description	Hours
10/18/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0588: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00
10/18/2019	Steven Manocchio	Director	1219F0589: Compliance & Ethics - Audit - Internal Quality Review of Audit.	2.00
10/21/2019	Rida Adam	Associate	1219F0590: Gas Operations - Client Meetings.	0.50
10/21/2019	Rida Adam	Associate	1219F0591: Electric Operations - Audit - Testing the Effectiveness of Controls.	6.00
10/21/2019	Rachel Allard Le Flanchec	Manager	1219F0592: Gas Operations - Client Meetings.	0.50
10/21/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0593: Gas Operations - Client Meetings.	0.50
10/21/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0594: Gas Operations - Client Meetings.	3.50
10/21/2019	Steven Manocchio	Director	1219F0595: Compliance & Ethics - Client Meetings.	2.00
10/22/2019	Rida Adam	Associate	1219F0596: Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
10/22/2019	Rachel Allard Le Flanchec	Manager	1219F0597: Electric Operations - Audit - Walkthrough of Process, Risk & Controls.	4.50
10/22/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0598: Gas Operations - Client Meetings.	1.00
10/22/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0599: Electric Operations - Audit - Audit Documentation.	3.00
10/22/2019	Steven Manocchio	Director	1219F0600: Compliance & Ethics - Client Meetings.	1.00

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Date	Name	Position	Description	Hours
10/22/2019	Dhiraj Malhotra	Partner	1219F0601: Perform partner review of the deliverables and training.	8.00
10/23/2019	Rida Adam	Associate	1219F0602: Electric Operations - Audit - Evidence Follow-up.	1.00
10/23/2019	Rachel Allard Le Flanchec	Manager	1219F0603: Electric Operations - Client Meetings.	3.50
10/23/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0604: Gas Operations - Audit - Audit Documentation.	4.00
10/23/2019	Dhiraj Malhotra	Partner	1219F0605: Perform partner review of the deliverables and training.	1.50
10/24/2019	Rida Adam	Associate	1219F0606: Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
10/24/2019	Rachel Allard Le Flanchec	Manager	1219F0607: Electric Operations - Audit - Scheduling / Evidence Requests.	2.00
10/24/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0608: Gas Operations - Audit - Evidence Follow-up.	3.50
10/24/2019	Steven Manocchio	Director	1219F0609: Compliance & Ethics - Client Meetings.	4.00
10/25/2019	Rida Adam	Associate	1219F0610: Gas Operations - Audit - Evidence Follow-up.	2.00
10/25/2019	Rachel Allard Le Flanchec	Manager	1219F0611: Electric Operations - Audit - Preparation of Control Deficiencies.	2.50
10/25/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0612: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
10/28/2019	Rida Adam	Associate	1219F0613: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.50

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Date	Name	Position	Description	Hours
10/28/2019	Rachel Allard Le Flanchec	Manager	1219F0614: Gas Operations - Audit - Evidence Follow-up.	3.00
10/28/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0615: Gas Operations - Audit - Audit Documentation.	4.00
10/28/2019	Steven Manocchio	Director	1219F0616: Compliance & Ethics - Audit - Internal Quality Review of Audit.	6.00
10/29/2019	Rida Adam	Associate	1219F0617: Electric Operations - Internal Planning Activities.	0.50
10/29/2019	Rida Adam	Associate	1219F0618: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.50
10/29/2019	Rachel Allard Le Flanchec	Manager	1219F0619: Electric Operations - Internal Planning Activities.	0.50
10/29/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0620: Electric Operations - Internal Planning Activities.	0.50
10/29/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0621: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.50
10/29/2019	Steven Manocchio	Director	1219F0622: Compliance & Ethics - Audit - Review Deliverables with PG&E.	6.00
10/30/2019	Rida Adam	Associate	1219F0623: Electric Operations - Audit - Evidence Follow-up.	3.00
10/30/2019	Rachel Allard Le Flanchec	Manager	1219F0624: Electric Operations - Audit - Preparation of Control Deficiencies.	2.50
10/30/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0625: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00
10/31/2019	Rida Adam	Associate	1219F0626: Gas Operations - Internal Planning Activities.	2.00

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Date	Name	Position	Description	Hours
10/31/2019	Rida Adam	Associate	1219F0627: Compliance & Ethics - Audit - Audit Documentation.	2.00
10/31/2019	Rachel Allard Le Flanchec	Manager	1219F0628: Electric Operations - Audit - Testing the Effectiveness of Controls.	3.50
10/31/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0629: Electric Operations - Audit - Scheduling / Evidence Requests.	2.00
10/31/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0630: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
10/31/2019	Steven Manocchio	Director	1219F0631: Compliance & Ethics - Client Meetings.	4.00
11/1/2019	Rachel Allard Le Flanchec	Manager	1219F0632: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
11/4/2019	Dhiraj Malhotra	Partner	1219F0633: Perform partner review of the deliverables and training.	4.00
11/5/2019	Rida Adam	Associate	1219F0634: Electric Operations - Audit - Audit Documentation.	1.30
11/5/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0635: Electric Operations - Audit - Testing the Effectiveness of Controls.	6.00
11/6/2019	Rida Adam	Associate	1219F0636: Compliance & Ethics - Client Meetings.	0.50
11/7/2019	Rida Adam	Associate	1219F0637: Electric Operations - Internal Planning Activities.	2.00
11/7/2019	Steven Manocchio	Director	1219F0638: Compliance & Ethics - Audit - Internal Quality Review of Audit.	8.00
11/8/2019	Rachel Allard Le Flanchec	Manager	1219F0639: Electric Operations - Internal Planning Activities.	0.50
11/8/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0640: Electric Operations - Internal Planning Activities.	5.00

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Date	Name	Position	Description	Hours
11/11/2019	Rida Adam	Associate	1219F0641: Electric Operations - Audit - Preparation of Control Deficiencies.	0.50
11/12/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0642: Electric Operations - Audit - Evidence Follow-up.	1.50
11/13/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0643: Electric Operations - Audit - Audit Documentation.	1.00
11/14/2019	Rachel Allard Le Flanchec	Manager	1219F0644: Electric Operations - Audit - Scheduling / Evidence Requests.	0.50
11/14/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0645: Electric Operations - Internal Planning Activities.	0.50
11/14/2019	Dhiraj Malhotra	Partner	1219F0646: Perform partner review of the deliverables and training.	4.00
11/15/2019	Rachel Allard Le Flanchec	Manager	1219F0647: Electric Operations - Audit - Preparation of Control Deficiencies.	0.40
11/15/2019	Rachel Allard Le Flanchec	Manager	1219F0648: Electric Operations - Audit - Preparation of Control Deficiencies.	0.70
11/15/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0649: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.00
11/15/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0650: Electric Operations - Audit - Evidence Follow-up.	1.00
11/18/2019	Rachel Allard Le Flanchec	Manager	1219F0651: Electric Operations - Audit - Preparation of Control Deficiencies.	2.50
11/18/2019	Rachel Allard Le Flanchec	Manager	1219F0652: Electric Operations - Audit - Preparation of Control Deficiencies.	0.50

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Date	Name	Position	Description	Hours
11/18/2019	Steven Manocchio	Director	1219F0653: Compliance & Ethics - Audit - Internal Quality Review of Audit.	2.00
11/19/2019	Steven Manocchio	Director	1219F0654: Compliance & Ethics - Audit - Internal Quality Review of Audit.	2.00
11/20/2019	Rachel Allard Le Flanchec	Manager	1219F0655: Electric Operations - Audit - Preparation of Control Deficiencies.	0.50
11/20/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0656: Electric Operations - Audit - Audit Documentation.	1.00
11/21/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0657: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
11/21/2019	Steven Manocchio	Director	1219F0658: Compliance & Ethics - Audit - Internal Quality Review of Audit.	2.00
11/22/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0659: Electric Operations - Audit - Audit Documentation.	1.00
11/22/2019	Steven Manocchio	Director	1219F0660: Compliance & Ethics - Audit - Internal Quality Review of Audit.	2.00
11/25/2019	Steven Manocchio	Director	1219F0661: Compliance & Ethics - Audit - Internal Quality Review of Audit.	4.00
11/26/2019	Steven Manocchio	Director	1219F0662: Compliance & Ethics - Audit - Internal Quality Review of Audit.	6.00
11/27/2019	Rachel Allard Le Flanchec	Manager	1219F0663: Electric Operations - Audit - Preparation of Control Deficiencies.	1.00
11/27/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0664: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00

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Date	Name	Position	Description	Hours
11/27/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0665: Electric Operations - Audit - Audit Documentation.	1.00
11/27/2019	Steven Manocchio	Director	1219F0666: Compliance & Ethics - Audit - Internal Quality Review of Audit.	2.00
11/29/2019	Rachel Allard Le Flanchec	Manager	1219F0667: Electric Operations - Audit - Preparation of Control Deficiencies.	1.00
11/29/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0668: Electric Operations - Audit - Evidence Follow-up.	1.00
11/29/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0669: Electric Operations - Audit - Audit Documentation.	1.00
12/2/2019	Rachel Allard Le Flanchec	Manager	1219F0670: Electric Operations - Content Development - Presentation.	1.00
12/2/2019	Rachel Allard Le Flanchec	Manager	1219F0671: Electric Operations - Content Development - Learning Activities.	1.80
12/2/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0672: Electric Operations - Audit - Evidence Follow-up.	1.00
12/2/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0673: Electric Operations - Content Development - Presentation.	1.00
12/2/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0674: Electric Operations - Content Development - Learning Activities.	1.80
12/3/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0675: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
12/4/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0676: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.50

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Date	Name	Position	Description	Hours
12/5/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0677: Electric Operations - Audit - Testing the Effectiveness of Controls.	3.50
12/6/2019	Rachel Allard Le Flanchec	Manager	1219F0678: Electric Operations - Internal Planning Activities.	0.50
12/9/2019	Rachel Allard Le Flanchec	Manager	1219F0679: Electric Operations - Delivery of Training.	3.00
12/10/2019	Rachel Allard Le Flanchec	Manager	1219F0680: Electric Operations - Client Meetings.	1.00
12/10/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0681: Electric Operations - Audit - Audit Documentation.	1.00
12/10/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0682: Electric Operations - Client Meetings.	1.00
12/11/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0683: Electric Operations - Audit - Audit Documentation.	1.00
12/11/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0684: Electric Operations - Internal Planning Activities.	1.00
12/11/2019	Steven Manocchio	Director	1219F0685: Compliance & Ethics - Audit - Internal Quality Review of Audit.	8.00
12/12/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0686: Electric Operations - Audit - Audit Documentation.	2.30
12/12/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0687: Electric Operations - Internal Planning Activities.	1.00
12/13/2019	Rachel Allard Le Flanchec	Manager	1219F0688: Electric Operations - Internal Planning Activities.	0.70

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Date	Name	Position	Description	Hours
12/13/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0689: Electric Operations - Internal Planning Activities.	1.30
12/20/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0690: Electric Operations - Audit - Audit Documentation.	2.50
12/23/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0691: Electric Operations - Audit - Audit Documentation.	2.00
12/24/2019	FNU Srinivasan Chandrasekaran	Associate	1219F0692: Electric Operations - Audit - Audit Documentation.	1.00
Total - Hours - Controls Testing Services				413.30

Rule 21 Readiness & Pilot Testing Services			Retention Exhibit # SUPP 01-K & 01-L
7/8/2019	Jonathan Chevalier	Director	1219F0693: Data Analysis Setup and Execution (e.g., SAP ZEGI). 1.00
7/8/2019	Sunita Suryanarayan	Partner	1219F0694: Data Analysis Feedback Coordination / Discussions. 1.00
7/10/2019	Nicole C Lowrie	Senior Associate	1219F0695: Key Stakeholder Interviews (e.g., any additional conversations with LOBs). 1.00
7/11/2019	Nicole C Lowrie	Senior Associate	1219F0696: Key Stakeholder Interviews (e.g., any additional conversations with LOBs). 1.00
7/15/2019	Jonathan Chevalier	Director	1219F0697: Data Analysis Setup and Execution (e.g., SAP ZEGI). 4.00
7/15/2019	Jason Nolte	Manager	1219F0698: Data Analysis Feedback Coordination / Discussions. 3.00
7/15/2019	Adriana Monteiro	Senior Associate	1219F0699: Key Stakeholder Interviews (e.g., any additional conversations with LOBs). 10.00
7/15/2019	Colin Matthew Nakagaki	Director	1219F0700: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions). 3.50

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Date	Name	Position	Description	Hours
7/15/2019	Nicole C Lowrie	Senior Associate	1219F0701: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	5.00
7/16/2019	Jason Nolte	Manager	1219F0702: Data Analysis Feedback Coordination / Discussions.	3.00
7/16/2019	Jonathan Chevalier	Director	1219F0703: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	2.00
7/16/2019	Adriana Monteiro	Senior Associate	1219F0704: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	8.00
7/16/2019	Colin Matthew Nakagaki	Director	1219F0705: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	4.00
7/16/2019	Nicole C Lowrie	Senior Associate	1219F0706: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	4.00
7/17/2019	Amanda Cicely Herron	Partner	1219F0707: Data Analysis Feedback Coordination / Discussions.	1.00
7/17/2019	Jason Nolte	Manager	1219F0708: Data Analysis Feedback Coordination / Discussions.	3.00
7/17/2019	Adriana Monteiro	Senior Associate	1219F0709: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	8.00
7/17/2019	Colin Matthew Nakagaki	Director	1219F0710: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	2.50
7/17/2019	Nicole C Lowrie	Senior Associate	1219F0711: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	2.50
7/18/2019	Jason Nolte	Manager	1219F0712: Data Analysis Feedback Coordination / Discussions.	3.00
7/18/2019	Jonathan Chevalier	Director	1219F0713: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	2.00

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Date	Name	Position	Description	Hours
7/18/2019	Adriana Monteiro	Senior Associate	1219F0714: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	8.00
7/18/2019	Colin Matthew Nakagaki	Director	1219F0715: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	3.00
7/18/2019	Nicole C Lowrie	Senior Associate	1219F0716: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	4.00
7/19/2019	Adriana Monteiro	Senior Associate	1219F0717: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	2.50
7/19/2019	Colin Matthew Nakagaki	Director	1219F0718: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	1.00
7/19/2019	Nicole C Lowrie	Senior Associate	1219F0719: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	1.00
7/22/2019	Colin Matthew Nakagaki	Director	1219F0720: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.50
7/22/2019	Nicole C Lowrie	Senior Associate	1219F0721: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	0.50
7/23/2019	Adriana Monteiro	Senior Associate	1219F0722: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	3.00
7/24/2019	Nicole C Lowrie	Senior Associate	1219F0723: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	0.50
7/25/2019	Amanda Cicely Herron	Partner	1219F0724: Data Analysis Feedback Coordination / Discussions.	1.00
7/25/2019	Colin Matthew Nakagaki	Director	1219F0725: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.50

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Date	Name	Position	Description	Hours
7/25/2019	Nicole C Lowrie	Senior Associate	1219F0726: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	1.00
7/26/2019	Adriana Monteiro	Senior Associate	1219F0727: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	4.00
7/29/2019	Jason Nolte	Manager	1219F0728: Project PMO Support (e.g., status updates).	1.00
7/29/2019	Nicole C Lowrie	Senior Associate	1219F0729: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	0.50
7/30/2019	Amanda Cicely Herron	Partner	1219F0730: Data Analysis Feedback Coordination / Discussions.	1.00
7/30/2019	Nicole C Lowrie	Senior Associate	1219F0731: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	1.00
8/1/2019	Jonathan Chevalier	Director	1219F0732: Data Analysis Setup and Execution (e.g., SAP ZEGI).	1.00
8/1/2019	Jason Nolte	Manager	1219F0733: Data Analysis Feedback Coordination / Discussions.	2.00
8/1/2019	Colin Matthew Nakagaki	Director	1219F0734: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	1.00
8/1/2019	Nicole C Lowrie	Senior Associate	1219F0735: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	0.50
8/8/2019	Colin Matthew Nakagaki	Director	1219F0736: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	1.40
8/15/2019	Colin Matthew Nakagaki	Director	1219F0737: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.50
8/16/2019	Colin Matthew Nakagaki	Director	1219F0738: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.50

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Date	Name	Position	Description	Hours
8/16/2019	Nicole C Lowrie	Senior Associate	1219F0739: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	0.50
8/22/2019	Jason Nolte	Manager	1219F0740: Project PMO Support (e.g., status updates).	1.00
8/29/2019	Colin Matthew Nakagaki	Director	1219F0741: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.50
8/30/2019	Jason Nolte	Manager	1219F0742: Project PMO Support (e.g., status updates).	1.00
9/3/2019	Colin Matthew Nakagaki	Director	1219F0743: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.80
9/5/2019	Colin Matthew Nakagaki	Director	1219F0744: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.40
9/6/2019	Colin Matthew Nakagaki	Director	1219F0745: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.80
9/11/2019	Colin Matthew Nakagaki	Director	1219F0746: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.50
9/12/2019	Colin Matthew Nakagaki	Director	1219F0747: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.30
9/17/2019	Nicole C Lowrie	Senior Associate	1219F0748: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	2.00
9/18/2019	Colin Matthew Nakagaki	Director	1219F0749: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	3.40
9/18/2019	Nicole C Lowrie	Senior Associate	1219F0750: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	1.50

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Date	Name	Position	Description	Hours
9/20/2019	Colin Matthew Nakagaki	Director	1219F0751: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	2.60
9/20/2019	Nicole C Lowrie	Senior Associate	1219F0752: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	2.50
9/23/2019	Nicole C Lowrie	Senior Associate	1219F0753: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	2.00
9/24/2019	Nicole C Lowrie	Senior Associate	1219F0754: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	0.50
9/25/2019	Colin Matthew Nakagaki	Director	1219F0755: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	0.50
9/25/2019	Nicole C Lowrie	Senior Associate	1219F0756: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	1.50
10/8/2019	Andrew Line	Director	1219F0757: Data Analysis Setup and Execution (e.g., SAP ZEGI).	6.00
10/9/2019	Andrew Line	Director	1219F0758: Data Stakeholder Feedback Coordination / Interviews (e.g., follow-up discussions).	2.00
10/14/2019	Jason Nolte	Manager	1219F0759: Supporting PG&E Process Documentation (e.g., documenting current state, incorporating feedback).	2.50
10/14/2019	Nicole C Lowrie	Senior Associate	1219F0760: Project PMO Support (e.g., status updates).	0.50
10/15/2019	Andrew Line	Director	1219F0761: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
10/15/2019	Jason Nolte	Manager	1219F0762: Data Analysis Feedback Coordination / Discussions.	2.50
10/15/2019	Nicole C Lowrie	Senior Associate	1219F0763: Key Stakeholder Interviews (e.g., any additional conversations with LOBs).	2.00
10/15/2019	Nicole C Lowrie	Senior Associate	1219F0764: Data Analysis Feedback Coordination / Discussions.	2.00

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Date	Name	Position	Description	Hours
10/15/2019	Nicole C Lowrie	Senior Associate	1219F0765: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/16/2019	Andrew Line	Director	1219F0766: Data Analysis Setup and Execution (e.g., SAP ZEGI).	2.00
10/16/2019	Jason Nolte	Manager	1219F0767: Data Analysis Setup and Execution (e.g., SAP ZEGI).	2.00
10/16/2019	Jason Nolte	Manager	1219F0768: Project PMO Support (e.g., status updates).	2.00
10/16/2019	Nicole C Lowrie	Senior Associate	1219F0769: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/16/2019	Nicole C Lowrie	Senior Associate	1219F0770: Data Analysis Feedback Coordination / Discussions.	2.00
10/16/2019	Sunita Suryanarayan	Partner	1219F0771: Data Analysis Feedback Coordination / Discussions.	1.00
10/17/2019	Andrew Line	Director	1219F0772: Data Analysis Setup and Execution (e.g., SAP ZEGI).	8.00
10/17/2019	Jason Nolte	Manager	1219F0773: Data Analysis Setup and Execution (e.g., SAP ZEGI).	2.00
10/17/2019	Jason Nolte	Manager	1219F0774: Project PMO Support (e.g., status updates).	2.00
10/17/2019	Nicole C Lowrie	Senior Associate	1219F0775: Data Analysis Feedback Coordination / Discussions.	2.50
10/17/2019	Nicole C Lowrie	Senior Associate	1219F0776: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
10/18/2019	Andrew Line	Director	1219F0777: Data Analysis Setup and Execution (e.g., SAP ZEGI).	8.00
10/18/2019	Nicole C Lowrie	Senior Associate	1219F0778: Data Analysis Feedback Coordination / Discussions.	1.50
10/18/2019	Nicole C Lowrie	Senior Associate	1219F0779: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
10/18/2019	Nicole C Lowrie	Senior Associate	1219F0780: Project PMO Support (e.g., status updates).	2.00
10/21/2019	Andrew Line	Director	1219F0781: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
10/21/2019	Nicole C Lowrie	Senior Associate	1219F0782: Data Analysis Feedback Coordination / Discussions.	1.50

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Date	Name	Position	Description	Hours
10/21/2019	Nicole C Lowrie	Senior Associate	1219F0783: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/21/2019	Nicole C Lowrie	Senior Associate	1219F0784: Project PMO Support (e.g., status updates).	1.00
10/21/2019	Sunita Suryanarayan	Partner	1219F0785: Data Analysis Feedback Coordination / Discussions.	1.00
10/22/2019	Andrew Line	Director	1219F0786: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
10/22/2019	Nicole C Lowrie	Senior Associate	1219F0787: Project PMO Support (e.g., status updates).	0.50
10/22/2019	Nicole C Lowrie	Senior Associate	1219F0788: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/22/2019	Nicole C Lowrie	Senior Associate	1219F0789: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/23/2019	Andrew Line	Director	1219F0790: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
10/23/2019	Nicole C Lowrie	Senior Associate	1219F0791: Project PMO Support (e.g., status updates).	1.00
10/23/2019	Nicole C Lowrie	Senior Associate	1219F0792: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/23/2019	Nicole C Lowrie	Senior Associate	1219F0793: Data Analysis Feedback Coordination / Discussions.	3.50
10/24/2019	Nicole C Lowrie	Senior Associate	1219F0794: Data Analysis Feedback Coordination / Discussions.	3.50
10/24/2019	Nicole C Lowrie	Senior Associate	1219F0795: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/24/2019	Nicole C Lowrie	Senior Associate	1219F0796: Project PMO Support (e.g., status updates).	1.00
10/25/2019	Nicole C Lowrie	Senior Associate	1219F0797: Project PMO Support (e.g., status updates).	1.00
10/25/2019	Nicole C Lowrie	Senior Associate	1219F0798: Data Analysis Feedback Coordination / Discussions.	3.50
10/25/2019	Nicole C Lowrie	Senior Associate	1219F0799: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/28/2019	Andrew Line	Director	1219F0800: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00

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Date	Name	Position	Description	Hours
10/28/2019	Nicole C Lowrie	Senior Associate	1219F0801: Data Analysis Feedback Coordination / Discussions.	3.50
10/28/2019	Nicole C Lowrie	Senior Associate	1219F0802: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/28/2019	Sunita Suryanarayan	Partner	1219F0803: Data Analysis Feedback Coordination / Discussions.	1.00
10/29/2019	Andrew Line	Director	1219F0804: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
10/29/2019	Nicole C Lowrie	Senior Associate	1219F0805: Data Analysis Feedback Coordination / Discussions.	3.50
10/29/2019	Nicole C Lowrie	Senior Associate	1219F0806: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/29/2019	Nicole C Lowrie	Senior Associate	1219F0807: Project PMO Support (e.g., status updates).	1.00
10/29/2019	Sunita Suryanarayan	Partner	1219F0808: Data Analysis Feedback Coordination / Discussions.	1.00
10/30/2019	Andrew Line	Director	1219F0809: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
10/30/2019	Nicole C Lowrie	Senior Associate	1219F0810: Project PMO Support (e.g., status updates).	1.00
10/30/2019	Nicole C Lowrie	Senior Associate	1219F0811: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/30/2019	Nicole C Lowrie	Senior Associate	1219F0812: Data Analysis Feedback Coordination / Discussions.	3.50
10/31/2019	Nicole C Lowrie	Senior Associate	1219F0813: Data Analysis Feedback Coordination / Discussions.	3.50
10/31/2019	Nicole C Lowrie	Senior Associate	1219F0814: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
10/31/2019	Nicole C Lowrie	Senior Associate	1219F0815: Project PMO Support (e.g., status updates).	1.00
11/1/2019	Nicole C Lowrie	Senior Associate	1219F0816: Project PMO Support (e.g., status updates).	1.00
11/1/2019	Nicole C Lowrie	Senior Associate	1219F0817: Data Analysis Feedback Coordination / Discussions.	3.50
11/1/2019	Nicole C Lowrie	Senior Associate	1219F0818: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50

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Date	Name	Position	Description	Hours
11/4/2019	Andrew Line	Director	1219F0819: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/4/2019	Nicole C Lowrie	Senior Associate	1219F0820: Project PMO Support (e.g., status updates).	1.00
11/4/2019	Nicole C Lowrie	Senior Associate	1219F0821: Data Analysis Feedback Coordination / Discussions.	3.50
11/4/2019	Nicole C Lowrie	Senior Associate	1219F0822: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/4/2019	Sunita Suryanarayan	Partner	1219F0823: Data Analysis Feedback Coordination / Discussions.	1.00
11/5/2019	Andrew Line	Director	1219F0824: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/5/2019	Nicole C Lowrie	Senior Associate	1219F0825: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/5/2019	Nicole C Lowrie	Senior Associate	1219F0826: Data Analysis Feedback Coordination / Discussions.	3.50
11/5/2019	Nicole C Lowrie	Senior Associate	1219F0827: Project PMO Support (e.g., status updates).	1.00
11/5/2019	Sunita Suryanarayan	Partner	1219F0828: Data Analysis Feedback Coordination / Discussions.	1.00
11/6/2019	Andrew Line	Director	1219F0829: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/6/2019	Nicole C Lowrie	Senior Associate	1219F0830: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/6/2019	Nicole C Lowrie	Senior Associate	1219F0831: Data Analysis Feedback Coordination / Discussions.	3.50
11/6/2019	Nicole C Lowrie	Senior Associate	1219F0832: Project PMO Support (e.g., status updates).	1.00
11/7/2019	Nicole C Lowrie	Senior Associate	1219F0833: Data Analysis Feedback Coordination / Discussions.	3.50
11/7/2019	Nicole C Lowrie	Senior Associate	1219F0834: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/7/2019	Nicole C Lowrie	Senior Associate	1219F0835: Project PMO Support (e.g., status updates).	1.00
11/8/2019	Nicole C Lowrie	Senior Associate	1219F0836: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50

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Date	Name	Position	Description	Hours
11/8/2019	Nicole C Lowrie	Senior Associate	1219F0837: Project PMO Support (e.g., status updates).	1.00
11/8/2019	Nicole C Lowrie	Senior Associate	1219F0838: Data Analysis Feedback Coordination / Discussions.	3.50
11/11/2019	Andrew Line	Director	1219F0839: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/11/2019	Nicole C Lowrie	Senior Associate	1219F0840: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/11/2019	Nicole C Lowrie	Senior Associate	1219F0841: Project PMO Support (e.g., status updates).	1.00
11/11/2019	Nicole C Lowrie	Senior Associate	1219F0842: Data Analysis Feedback Coordination / Discussions.	3.50
11/12/2019	Andrew Line	Director	1219F0843: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/12/2019	Jason Nolte	Manager	1219F0844: Project PMO Support (e.g., status updates).	1.00
11/12/2019	Nicole C Lowrie	Senior Associate	1219F0845: Data Analysis Feedback Coordination / Discussions.	3.50
11/12/2019	Nicole C Lowrie	Senior Associate	1219F0846: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/12/2019	Nicole C Lowrie	Senior Associate	1219F0847: Project PMO Support (e.g., status updates).	1.00
11/13/2019	Andrew Line	Director	1219F0848: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/13/2019	Nicole C Lowrie	Senior Associate	1219F0849: Project PMO Support (e.g., status updates).	1.00
11/13/2019	Nicole C Lowrie	Senior Associate	1219F0850: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/13/2019	Nicole C Lowrie	Senior Associate	1219F0851: Data Analysis Feedback Coordination / Discussions.	3.50
11/14/2019	Nicole C Lowrie	Senior Associate	1219F0852: Data Analysis Feedback Coordination / Discussions.	3.50
11/14/2019	Nicole C Lowrie	Senior Associate	1219F0853: Project PMO Support (e.g., status updates).	1.00
11/14/2019	Nicole C Lowrie	Senior Associate	1219F0854: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50

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Date	Name	Position	Description	Hours
11/15/2019	Nicole C Lowrie	Senior Associate	1219F0855: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/15/2019	Nicole C Lowrie	Senior Associate	1219F0856: Data Analysis Feedback Coordination / Discussions.	3.50
11/15/2019	Nicole C Lowrie	Senior Associate	1219F0857: Project PMO Support (e.g., status updates).	1.00
11/15/2019	Sunita Suryanarayan	Partner	1219F0858: Data Analysis Feedback Coordination / Discussions.	1.00
11/18/2019	Andrew Line	Director	1219F0859: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/18/2019	Nicole C Lowrie	Senior Associate	1219F0860: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/18/2019	Nicole C Lowrie	Senior Associate	1219F0861: Data Analysis Feedback Coordination / Discussions.	3.50
11/18/2019	Nicole C Lowrie	Senior Associate	1219F0862: Project PMO Support (e.g., status updates).	1.00
11/19/2019	Andrew Line	Director	1219F0863: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/19/2019	Nicole C Lowrie	Senior Associate	1219F0864: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/19/2019	Nicole C Lowrie	Senior Associate	1219F0865: Project PMO Support (e.g., status updates).	1.00
11/19/2019	Nicole C Lowrie	Senior Associate	1219F0866: Data Analysis Feedback Coordination / Discussions.	3.50
11/20/2019	Andrew Line	Director	1219F0867: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/20/2019	Nicole C Lowrie	Senior Associate	1219F0868: Data Analysis Feedback Coordination / Discussions.	3.50
11/20/2019	Nicole C Lowrie	Senior Associate	1219F0869: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/20/2019	Nicole C Lowrie	Senior Associate	1219F0870: Project PMO Support (e.g., status updates).	2.50
11/21/2019	Nicole C Lowrie	Senior Associate	1219F0871: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/21/2019	Nicole C Lowrie	Senior Associate	1219F0872: Project PMO Support (e.g., status updates).	1.00

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Date	Name	Position	Description	Hours
11/21/2019	Nicole C Lowrie	Senior Associate	1219F0873: Data Analysis Feedback Coordination / Discussions.	3.50
11/22/2019	Nicole C Lowrie	Senior Associate	1219F0874: Data Analysis Feedback Coordination / Discussions.	3.50
11/22/2019	Nicole C Lowrie	Senior Associate	1219F0875: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/22/2019	Nicole C Lowrie	Senior Associate	1219F0876: Project PMO Support (e.g., status updates).	2.00
11/24/2019	Nicole C Lowrie	Senior Associate	1219F0877: Data Analysis Setup and Execution (e.g., SAP ZEGI).	1.50
11/25/2019	Andrew Line	Director	1219F0878: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
11/25/2019	Nicole C Lowrie	Senior Associate	1219F0879: Data Analysis Feedback Coordination / Discussions.	3.50
11/25/2019	Nicole C Lowrie	Senior Associate	1219F0880: Project PMO Support (e.g., status updates).	2.00
11/25/2019	Nicole C Lowrie	Senior Associate	1219F0881: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/25/2019	Sunita Suryanarayan	Partner	1219F0882: Data Analysis Feedback Coordination / Discussions.	1.00
11/26/2019	Andrew Line	Director	1219F0883: Data Analysis Setup and Execution (e.g., SAP ZEGI).	8.00
11/26/2019	Nicole C Lowrie	Senior Associate	1219F0884: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/26/2019	Nicole C Lowrie	Senior Associate	1219F0885: Project PMO Support (e.g., status updates).	1.50
11/26/2019	Nicole C Lowrie	Senior Associate	1219F0886: Data Analysis Feedback Coordination / Discussions.	3.50
11/26/2019	Sunita Suryanarayan	Partner	1219F0887: Data Analysis Feedback Coordination / Discussions.	1.00
11/27/2019	Nicole C Lowrie	Senior Associate	1219F0888: Data Analysis Feedback Coordination / Discussions.	3.50
11/27/2019	Nicole C Lowrie	Senior Associate	1219F0889: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
11/27/2019	Nicole C Lowrie	Senior Associate	1219F0890: Project PMO Support (e.g., status updates).	1.00

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Date	Name	Position	Description	Hours
12/2/2019	Nicole C Lowrie	Senior Associate	1219F0891: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/2/2019	Nicole C Lowrie	Senior Associate	1219F0892: Data Analysis Feedback Coordination / Discussions.	3.50
12/2/2019	Nicole C Lowrie	Senior Associate	1219F0893: Project PMO Support (e.g., status updates).	2.00
12/2/2019	Sunita Suryanarayan	Partner	1219F0894: Data Analysis Feedback Coordination / Discussions.	2.00
12/3/2019	Nicole C Lowrie	Senior Associate	1219F0895: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/3/2019	Nicole C Lowrie	Senior Associate	1219F0896: Data Analysis Feedback Coordination / Discussions.	3.50
12/3/2019	Nicole C Lowrie	Senior Associate	1219F0897: Project PMO Support (e.g., status updates).	2.00
12/3/2019	Sunita Suryanarayan	Partner	1219F0898: Data Analysis Feedback Coordination / Discussions.	2.00
12/4/2019	Nicole C Lowrie	Senior Associate	1219F0899: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/4/2019	Nicole C Lowrie	Senior Associate	1219F0900: Data Analysis Feedback Coordination / Discussions.	3.50
12/4/2019	Nicole C Lowrie	Senior Associate	1219F0901: Project PMO Support (e.g., status updates).	2.00
12/4/2019	Sunita Suryanarayan	Partner	1219F0902: Data Analysis Feedback Coordination / Discussions.	2.00
12/5/2019	Nicole C Lowrie	Senior Associate	1219F0903: Project PMO Support (e.g., status updates).	3.00
12/5/2019	Nicole C Lowrie	Senior Associate	1219F0904: Data Analysis Feedback Coordination / Discussions.	3.50
12/5/2019	Nicole C Lowrie	Senior Associate	1219F0905: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/6/2019	Nicole C Lowrie	Senior Associate	1219F0906: Data Analysis Feedback Coordination / Discussions.	3.50
12/6/2019	Nicole C Lowrie	Senior Associate	1219F0907: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/6/2019	Nicole C Lowrie	Senior Associate	1219F0908: Project PMO Support (e.g., status updates).	2.00

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Date	Name	Position	Description	Hours
12/9/2019	Nicole C Lowrie	Senior Associate	1219F0909: Project PMO Support (e.g., status updates).	1.00
12/9/2019	Nicole C Lowrie	Senior Associate	1219F0910: Data Analysis Feedback Coordination / Discussions.	3.50
12/9/2019	Nicole C Lowrie	Senior Associate	1219F0911: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/10/2019	Nicole C Lowrie	Senior Associate	1219F0912: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/10/2019	Nicole C Lowrie	Senior Associate	1219F0913: Project PMO Support (e.g., status updates).	1.00
12/10/2019	Nicole C Lowrie	Senior Associate	1219F0914: Data Analysis Feedback Coordination / Discussions.	3.50
12/11/2019	Andrew Line	Director	1219F0915: Develop Data Analysis Reports (e.g., data visualizations).	4.00
12/11/2019	Nicole C Lowrie	Senior Associate	1219F0916: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/11/2019	Nicole C Lowrie	Senior Associate	1219F0917: Data Analysis Feedback Coordination / Discussions.	3.50
12/11/2019	Nicole C Lowrie	Senior Associate	1219F0918: Project PMO Support (e.g., status updates).	1.00
12/12/2019	Andrew Line	Director	1219F0919: Develop Data Analysis Reports (e.g., data visualizations).	4.00
12/12/2019	Nicole C Lowrie	Senior Associate	1219F0920: Data Analysis Feedback Coordination / Discussions.	3.50
12/12/2019	Nicole C Lowrie	Senior Associate	1219F0921: Project PMO Support (e.g., status updates).	1.00
12/12/2019	Nicole C Lowrie	Senior Associate	1219F0922: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/13/2019	Andrew Line	Director	1219F0923: Develop Data Analysis Reports (e.g., data visualizations).	4.00
12/13/2019	Nicole C Lowrie	Senior Associate	1219F0924: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/13/2019	Nicole C Lowrie	Senior Associate	1219F0925: Data Analysis Feedback Coordination / Discussions.	3.50
12/13/2019	Nicole C Lowrie	Senior Associate	1219F0926: Project PMO Support (e.g., status updates).	1.00

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Date	Name	Position	Description	Hours
12/16/2019	Andrew Line	Director	1219F0927: Develop Data Analysis Reports (e.g., data visualizations).	4.00
12/16/2019	Nicole C Lowrie	Senior Associate	1219F0928: Project PMO Support (e.g., status updates).	1.00
12/16/2019	Nicole C Lowrie	Senior Associate	1219F0929: Data Analysis Feedback Coordination / Discussions.	3.50
12/16/2019	Nicole C Lowrie	Senior Associate	1219F0930: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
12/17/2019	Andrew Line	Director	1219F0931: Develop Data Analysis Reports (e.g., data visualizations).	4.00
12/17/2019	Nicole C Lowrie	Senior Associate	1219F0932: Project PMO Support (e.g., status updates).	1.00
12/18/2019	Andrew Line	Director	1219F0933: Develop Data Analysis Reports (e.g., data visualizations).	4.00
12/18/2019	Sunita Suryanarayan	Partner	1219F0934: Data Analysis Feedback Coordination / Discussions.	1.00
12/19/2019	Sunita Suryanarayan	Partner	1219F0935: Data Analysis Feedback Coordination / Discussions.	1.00
Total - Hours - Rule 21 Readiness & Pilot Testing Services				639.20

Cybersecurity Assessment Services				Retention Exhibit # SUPP 01-Q
12/2/2019	Jaimie Morsillo	Manager	1219F0936: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/2/2019	Scott Edward Gicking	Director	1219F0937: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
12/2/2019	Scott Edward Gicking	Director	1219F0938: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
12/2/2019	Scott Edward Gicking	Director	1219F0939: Communications support (e.g., status updates and touchpoints).	3.00
12/2/2019	Scott Edward Gicking	Director	1219F0940: Administrative support (e.g., billing and contracting).	1.00

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Date	Name	Position	Description	Hours
12/2/2019	Scott Edward Gicking	Director	1219F0941: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/2/2019	Matthew Lucas Wilson	Partner	1219F0942: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
12/2/2019	Lauren Adams	Senior Associate	1219F0943: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/2/2019	Lauren Adams	Senior Associate	1219F0944: Documentation of Meetings / Interviews (e.g., writing up results).	2.50
12/2/2019	Lauren Adams	Senior Associate	1219F0945: Administrative support (e.g., billing and contracting).	4.50
12/3/2019	Jaimie Morsillo	Manager	1219F0946: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/3/2019	Scott Edward Gicking	Director	1219F0947: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
12/3/2019	Scott Edward Gicking	Director	1219F0948: Communications support (e.g., status updates and touchpoints).	3.00
12/3/2019	Scott Edward Gicking	Director	1219F0949: Administrative support (e.g., billing and contracting).	1.00
12/3/2019	Scott Edward Gicking	Director	1219F0950: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/3/2019	Matthew Lucas Wilson	Partner	1219F0951: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
12/3/2019	Lauren Adams	Senior Associate	1219F0952: Internal meetings (e.g., discussing strategy, approach, project management).	3.50
12/3/2019	Lauren Adams	Senior Associate	1219F0953: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00

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Date	Name	Position	Description	Hours
12/3/2019	Lauren Adams	Senior Associate	1219F0954: Communications support (e.g., status updates and touchpoints).	3.00
12/4/2019	Scott Edward Gicking	Director	1219F0955: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
12/4/2019	Scott Edward Gicking	Director	1219F0956: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/4/2019	Scott Edward Gicking	Director	1219F0957: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
12/4/2019	Scott Edward Gicking	Director	1219F0958: Communications support (e.g., status updates and touchpoints).	3.00
12/4/2019	Scott Edward Gicking	Director	1219F0959: Administrative support (e.g., billing and contracting).	1.00
12/4/2019	Matthew Lucas Wilson	Partner	1219F0960: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
12/4/2019	Lauren Adams	Senior Associate	1219F0961: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/4/2019	Lauren Adams	Senior Associate	1219F0962: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.50
12/4/2019	Lauren Adams	Senior Associate	1219F0963: Documentation of Meetings / Interviews (e.g., writing up results).	2.50
12/4/2019	Lauren Adams	Senior Associate	1219F0964: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
12/5/2019	Scott Edward Gicking	Director	1219F0965: Documentation of Meetings / Interviews (e.g., writing up results).	3.00

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Date	Name	Position	Description	Hours
12/5/2019	Scott Edward Gicking	Director	1219F0966: Communications support (e.g., status updates and touchpoints).	3.00
12/5/2019	Scott Edward Gicking	Director	1219F0967: Administrative support (e.g., billing and contracting).	1.00
12/5/2019	Scott Edward Gicking	Director	1219F0968: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/5/2019	Matthew Lucas Wilson	Partner	1219F0969: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
12/5/2019	Lauren Adams	Senior Associate	1219F0970: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/5/2019	Lauren Adams	Senior Associate	1219F0971: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
12/5/2019	Lauren Adams	Senior Associate	1219F0972: Communications support (e.g., status updates and touchpoints).	2.00
12/6/2019	Casey Marmol	Administrative	1219F0973: Administrative support (e.g., billing and contracting).	2.00
12/6/2019	Matthew Lucas Wilson	Partner	1219F0974: Communications support (e.g., status updates and touchpoints).	3.00
12/6/2019	Lauren Adams	Senior Associate	1219F0975: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/6/2019	Lauren Adams	Senior Associate	1219F0976: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
12/6/2019	Lauren Adams	Senior Associate	1219F0977: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
12/6/2019	Lauren Adams	Senior Associate	1219F0978: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00

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Date	Name	Position	Description	Hours
12/6/2019	Michael R Knisley	Partner	1219F0979: Communications support (e.g., status updates and touchpoints).	3.00
12/9/2019	Casey Marmol	Administrative	1219F0980: Administrative support (e.g., billing and contracting).	2.00
12/9/2019	Jaimie Morsillo	Manager	1219F0981: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00
12/9/2019	Jaimie Morsillo	Manager	1219F0982: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/9/2019	Jaimie Morsillo	Manager	1219F0983: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/9/2019	Scott Edward Gicking	Director	1219F0984: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00
12/9/2019	Scott Edward Gicking	Director	1219F0985: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
12/9/2019	Scott Edward Gicking	Director	1219F0986: Communications support (e.g., status updates and touchpoints).	3.00
12/9/2019	Scott Edward Gicking	Director	1219F0987: Administrative support (e.g., billing and contracting).	1.00
12/9/2019	Matthew Lucas Wilson	Partner	1219F0988: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/9/2019	Lauren Adams	Senior Associate	1219F0989: Internal meetings (e.g., discussing strategy, approach, project management).	4.50
12/9/2019	Lauren Adams	Senior Associate	1219F0990: Future State Organization Development (e.g., creating future state, incorporating feedback).	5.50
12/10/2019	Jaimie Morsillo	Manager	1219F0991: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	4.00

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Date	Name	Position	Description	Hours
12/10/2019	Jaimie Morsillo	Manager	1219F0992: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/10/2019	Jaimie Morsillo	Manager	1219F0993: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/10/2019	Scott Edward Gicking	Director	1219F0994: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
12/10/2019	Scott Edward Gicking	Director	1219F0995: Communications support (e.g., status updates and touchpoints).	3.00
12/10/2019	Scott Edward Gicking	Director	1219F0996: Administrative support (e.g., billing and contracting).	1.00
12/10/2019	Scott Edward Gicking	Director	1219F0997: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/10/2019	Matthew Lucas Wilson	Partner	1219F0998: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
12/10/2019	Lauren Adams	Senior Associate	1219F0999: Internal meetings (e.g., discussing strategy, approach, project management).	3.50
12/10/2019	Lauren Adams	Senior Associate	1219F1000: Administrative support (e.g., billing and contracting).	2.00
12/10/2019	Lauren Adams	Senior Associate	1219F1001: Communications support (e.g., status updates and touchpoints).	3.00
12/11/2019	Jaimie Morsillo	Manager	1219F1002: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00
12/11/2019	Jaimie Morsillo	Manager	1219F1003: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/11/2019	Jaimie Morsillo	Manager	1219F1004: Internal meetings (e.g., discussing strategy, approach, project management).	2.00

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Date	Name	Position	Description	Hours
12/11/2019	Scott Edward Gicking	Director	1219F1005: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
12/11/2019	Scott Edward Gicking	Director	1219F1006: Communications support (e.g., status updates and touchpoints).	4.00
12/11/2019	Scott Edward Gicking	Director	1219F1007: Administrative support (e.g., billing and contracting).	1.00
12/11/2019	Matthew Lucas Wilson	Partner	1219F1008: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
12/11/2019	Lauren Adams	Senior Associate	1219F1009: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/11/2019	Lauren Adams	Senior Associate	1219F1010: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
12/11/2019	Lauren Adams	Senior Associate	1219F1011: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
12/11/2019	Lauren Adams	Senior Associate	1219F1012: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
12/12/2019	Jaimie Morsillo	Manager	1219F1013: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00
12/12/2019	Jaimie Morsillo	Manager	1219F1014: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/12/2019	Jaimie Morsillo	Manager	1219F1015: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/12/2019	Kaustav Pal	Paraprofessional	1219F1016: No Coding.	2.00
12/12/2019	Rupsa Ghose	Paraprofessional	1219F1017: Documentation of Meetings / Interviews (e.g., writing up results).	1.00

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Date	Name	Position	Description	Hours
12/12/2019	Scott Edward Gicking	Director	1219F1018: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
12/12/2019	Subhrangshu Das	Paraprofessional	1219F1019: Documentation of Meetings / Interviews (e.g., writing up results).	4.00
12/12/2019	Sudipta Mukherjee	Paraprofessional	1219F1020: Documentation of Meetings / Interviews (e.g., writing up results).	4.00
12/12/2019	Scott Edward Gicking	Director	1219F1021: Communications support (e.g., status updates and touchpoints).	4.00
12/12/2019	Scott Edward Gicking	Director	1219F1022: Administrative support (e.g., billing and contracting).	1.00
12/12/2019	Scott Edward Gicking	Director	1219F1023: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/12/2019	Matthew Lucas Wilson	Partner	1219F1024: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/12/2019	Lauren Adams	Senior Associate	1219F1025: Internal meetings (e.g., discussing strategy, approach, project management).	4.50
12/12/2019	Lauren Adams	Senior Associate	1219F1026: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.50
12/13/2019	Jaimie Morsillo	Manager	1219F1027: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00
12/13/2019	Jaimie Morsillo	Manager	1219F1028: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/13/2019	Jaimie Morsillo	Manager	1219F1029: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/13/2019	Kaustav Pal	Paraprofessional	1219F1030: No Coding.	3.00

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Date	Name	Position	Description	Hours
12/13/2019	Rupsa Ghose	Paraprofessional	1219F1031: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
12/13/2019	Subhrangshu Das	Paraprofessional	1219F1032: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
12/13/2019	Matthew Lucas Wilson	Partner	1219F1033: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	3.00
12/13/2019	Lauren Adams	Senior Associate	1219F1034: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/13/2019	Lauren Adams	Senior Associate	1219F1035: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.50
12/13/2019	Lauren Adams	Senior Associate	1219F1036: Communications support (e.g., status updates and touchpoints).	2.50
12/16/2019	Jaimie Morsillo	Manager	1219F1037: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/16/2019	Scott Edward Gicking	Director	1219F1038: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00
12/16/2019	Sudip Kumar Dutta	Paraprofessional	1219F1039: Documentation of Meetings / Interviews (e.g., writing up results).	4.50
12/16/2019	Jaimie Morsillo	Manager	1219F1040: Documentation of Meetings / Interviews (e.g., writing up results).	4.00
12/16/2019	Jaimie Morsillo	Manager	1219F1041: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/16/2019	Scott Edward Gicking	Director	1219F1042: Documentation of Meetings / Interviews (e.g., writing up results).	3.00

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Date	Name	Position	Description	Hours
12/16/2019	Scott Edward Gicking	Director	1219F1043: Communications support (e.g., status updates and touchpoints).	3.00
12/16/2019	Scott Edward Gicking	Director	1219F1044: Administrative support (e.g., billing and contracting).	1.00
12/16/2019	Matthew Lucas Wilson	Partner	1219F1045: Program/Role Analysis / Research (e.g., reviewing program documentation).	2.50
12/16/2019	Lauren Adams	Senior Associate	1219F1046: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/16/2019	Lauren Adams	Senior Associate	1219F1047: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
12/16/2019	Lauren Adams	Senior Associate	1219F1048: Administrative support (e.g., billing and contracting).	2.00
12/16/2019	Lauren Adams	Senior Associate	1219F1049: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00
12/17/2019	Scott Edward Gicking	Director	1219F1050: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
12/17/2019	Scott Edward Gicking	Director	1219F1051: Communications support (e.g., status updates and touchpoints).	3.00
12/17/2019	Scott Edward Gicking	Director	1219F1052: Administrative support (e.g., billing and contracting).	2.00
12/17/2019	Jaimie Morsillo	Manager	1219F1053: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/17/2019	Jaimie Morsillo	Manager	1219F1054: Documentation of Meetings / Interviews (e.g., writing up results).	4.00
12/17/2019	Jaimie Morsillo	Manager	1219F1055: Internal meetings (e.g., discussing strategy, approach, project management).	2.00

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Date	Name	Position	Description	Hours
12/17/2019	Matthew Lucas Wilson	Partner	1219F1056: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.50
12/17/2019	Lauren Adams	Senior Associate	1219F1057: Internal meetings (e.g., discussing strategy, approach, project management).	5.00
12/17/2019	Lauren Adams	Senior Associate	1219F1058: Administrative support (e.g., billing and contracting).	1.50
12/17/2019	Lauren Adams	Senior Associate	1219F1059: Communications support (e.g., status updates and touchpoints).	3.50
12/18/2019	Scott Edward Gicking	Director	1219F1060: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
12/18/2019	Scott Edward Gicking	Director	1219F1061: Communications support (e.g., status updates and touchpoints).	3.00
12/18/2019	Scott Edward Gicking	Director	1219F1062: Administrative support (e.g., billing and contracting).	2.00
12/18/2019	Jaimie Morsillo	Manager	1219F1063: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/18/2019	Jaimie Morsillo	Manager	1219F1064: Documentation of Meetings / Interviews (e.g., writing up results).	4.00
12/18/2019	Jaimie Morsillo	Manager	1219F1065: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/18/2019	Matthew Lucas Wilson	Partner	1219F1066: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	2.50
12/18/2019	Lauren Adams	Senior Associate	1219F1067: Internal meetings (e.g., discussing strategy, approach, project management).	4.00
12/18/2019	Lauren Adams	Senior Associate	1219F1068: Future State Organization Development (e.g., creating future state, incorporating feedback).	5.00

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Date	Name	Position	Description	Hours
12/19/2019	Scott Edward Gicking	Director	1219F1069: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00
12/19/2019	Scott Edward Gicking	Director	1219F1070: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
12/19/2019	Scott Edward Gicking	Director	1219F1071: Communications support (e.g., status updates and touchpoints).	3.00
12/19/2019	Scott Edward Gicking	Director	1219F1072: Administrative support (e.g., billing and contracting).	1.00
12/19/2019	Jaimie Morsillo	Manager	1219F1073: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
12/19/2019	Jaimie Morsillo	Manager	1219F1074: Internal meetings (e.g., discussing strategy, approach, project management).	4.00
12/20/2019	Jaimie Morsillo	Manager	1219F1075: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
12/23/2019	Ayan Majumdar	Paraprofessional	1219F1076: Documentation of Meetings / Interviews (e.g., writing up results).	4.00
12/23/2019	Piyali Kundu	Paraprofessional	1219F1077: Documentation of Meetings / Interviews (e.g., writing up results).	4.00
12/23/2019	Rahul Sengupta	Paraprofessional	1219F1078: Documentation of Meetings / Interviews (e.g., writing up results).	5.00
12/23/2019	Rimli Mukherjee	Paraprofessional	1219F1079: Documentation of Meetings / Interviews (e.g., writing up results).	2.50
12/24/2019	Rimli Mukherjee	Paraprofessional	1219F1080: Documentation of Meetings / Interviews (e.g., writing up results).	2.50
Total - Hours - Cybersecurity Assessment Services				387.00

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Date	Name	Position	Description	Hours
<i>EO MPP Org Standup Support Services</i>				<i>Retention Exhibit # SUPP 01-T</i>
12/2/2019	Claire Ellison	Manager	1219F1081: Documentation support (e.g. discussion materials, content creation).	2.00
12/2/2019	Claire Ellison	Manager	1219F1082: Data assessment and validation.	4.00
12/2/2019	Claire Ellison	Manager	1219F1083: Communications support (e.g., Senior Leadership Team, Board).	2.00
12/2/2019	Anthony Kosinski	Associate	1219F1084: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/2/2019	Anthony Kosinski	Associate	1219F1085: Documentation support (e.g. discussion materials, content creation).	2.00
12/2/2019	Anthony Kosinski	Associate	1219F1086: Documentation support (e.g. discussion materials, content creation).	3.00
12/2/2019	Dinishi Abayarathna	Senior Associate	1219F1087: Metrics review and development support.	4.50
12/2/2019	Dinishi Abayarathna	Senior Associate	1219F1088: Documentation support (e.g. discussion materials, content creation).	4.50
12/2/2019	Dinishi Abayarathna	Senior Associate	1219F1089: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/3/2019	Claire Ellison	Manager	1219F1090: SME workshops and/or working session participation and support.	4.00
12/3/2019	Claire Ellison	Manager	1219F1091: Data assessment and validation.	2.00
12/3/2019	Claire Ellison	Manager	1219F1092: Documentation support (e.g. discussion materials, content creation).	2.00

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Date	Name	Position	Description	Hours
12/3/2019	Anthony Kosinski	Associate	1219F1093: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/3/2019	Anthony Kosinski	Associate	1219F1094: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/3/2019	Anthony Kosinski	Associate	1219F1095: Documentation support (e.g. discussion materials, content creation).	4.00
12/3/2019	Dinishi Abayarathna	Senior Associate	1219F1096: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/3/2019	Dinishi Abayarathna	Senior Associate	1219F1097: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/3/2019	Dinishi Abayarathna	Senior Associate	1219F1098: Documentation support (e.g. discussion materials, content creation).	4.00
12/3/2019	Daryl Walcroft	Partner	1219F1099: Workplan development and milestone alignment.	2.00
12/4/2019	Claire Ellison	Manager	1219F1100: SME workshops and/or working session participation and support.	2.50
12/4/2019	Claire Ellison	Manager	1219F1101: Communications support (e.g., Senior Leadership Team, Board).	2.50
12/4/2019	Claire Ellison	Manager	1219F1102: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/4/2019	Dinishi Abayarathna	Senior Associate	1219F1103: Metrics review and development support.	3.00
12/4/2019	Anthony Kosinski	Associate	1219F1104: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/4/2019	Anthony Kosinski	Associate	1219F1105: SME workshops and/or working session participation and support.	2.00

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Date	Name	Position	Description	Hours
12/4/2019	Anthony Kosinski	Associate	1219F1106: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/4/2019	Dinishi Abayarathna	Senior Associate	1219F1107: Metrics review and development support.	3.00
12/4/2019	Dinishi Abayarathna	Senior Associate	1219F1108: Documentation support (e.g. discussion materials, content creation).	4.00
12/4/2019	Daryl Walcroft	Partner	1219F1109: Workplan development and milestone alignment.	2.00
12/5/2019	Claire Ellison	Manager	1219F1110: Communications support (e.g., Senior Leadership Team, Board).	2.00
12/5/2019	Claire Ellison	Manager	1219F1111: Data assessment and validation.	3.00
12/5/2019	Claire Ellison	Manager	1219F1112: Documentation support (e.g. discussion materials, content creation).	2.00
12/5/2019	Claire Ellison	Manager	1219F1113: Workplan development and milestone alignment.	1.00
12/5/2019	Dinishi Abayarathna	Senior Associate	1219F1114: Metrics review and development support.	3.00
12/5/2019	Dinishi Abayarathna	Senior Associate	1219F1115: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/5/2019	Anthony Kosinski	Associate	1219F1116: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/5/2019	Anthony Kosinski	Associate	1219F1117: Documentation support (e.g. discussion materials, content creation).	3.00
12/5/2019	Anthony Kosinski	Associate	1219F1118: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/5/2019	Dinishi Abayarathna	Senior Associate	1219F1119: Documentation support (e.g. discussion materials, content creation).	4.00

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Date	Name	Position	Description	Hours
12/6/2019	Claire Ellison	Manager	1219F1120: Data assessment and validation.	2.00
12/6/2019	Claire Ellison	Manager	1219F1121: Opportunity identification and summary (e.g., process improvements).	3.50
12/6/2019	Claire Ellison	Manager	1219F1122: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
12/6/2019	Claire Ellison	Manager	1219F1123: Internal meetings (e.g., discussing strategy, approach, project management).	0.50
12/6/2019	Anthony Kosinski	Associate	1219F1124: Documentation support (e.g. discussion materials, content creation).	3.00
12/6/2019	Anthony Kosinski	Associate	1219F1125: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/6/2019	Anthony Kosinski	Associate	1219F1126: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/6/2019	Dinishi Abayarathna	Senior Associate	1219F1127: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/6/2019	Dinishi Abayarathna	Senior Associate	1219F1128: Documentation support (e.g. discussion materials, content creation).	4.50
12/6/2019	Dinishi Abayarathna	Senior Associate	1219F1129: Metrics review and development support.	3.50
12/9/2019	Claire Ellison	Manager	1219F1130: SME workshops and/or working session participation and support.	2.00
12/9/2019	Claire Ellison	Manager	1219F1131: Documentation support (e.g. discussion materials, content creation).	1.00
12/9/2019	Claire Ellison	Manager	1219F1132: Data assessment and validation.	3.00

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Date	Name	Position	Description	Hours
12/9/2019	Claire Ellison	Manager	1219F1133: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
12/9/2019	Anthony Kosinski	Associate	1219F1134: Documentation support (e.g. discussion materials, content creation).	2.00
12/9/2019	Anthony Kosinski	Associate	1219F1135: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/9/2019	Anthony Kosinski	Associate	1219F1136: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/9/2019	Dinishi Abayarathna	Senior Associate	1219F1137: Metrics review and development support.	3.00
12/9/2019	Dinishi Abayarathna	Senior Associate	1219F1138: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/9/2019	Dinishi Abayarathna	Senior Associate	1219F1139: Documentation support (e.g. discussion materials, content creation).	4.00
12/9/2019	Daryl Walcroft	Partner	1219F1140: Workplan development and milestone alignment.	2.00
12/10/2019	Claire Ellison	Manager	1219F1141: Communications support (e.g., Senior Leadership Team, Board).	4.00
12/10/2019	Claire Ellison	Manager	1219F1142: SME workshops and/or working session participation and support.	1.00
12/10/2019	Claire Ellison	Manager	1219F1143: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	1.00
12/10/2019	Claire Ellison	Manager	1219F1144: Data assessment and validation.	2.00
12/10/2019	Anthony Kosinski	Associate	1219F1145: Documentation support (e.g. discussion materials, content creation).	3.00

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Date	Name	Position	Description	Hours
12/10/2019	Anthony Kosinski	Associate	1219F1146: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
12/10/2019	Anthony Kosinski	Associate	1219F1147: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/10/2019	Dinishi Abayarathna	Senior Associate	1219F1148: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/10/2019	Dinishi Abayarathna	Senior Associate	1219F1149: Documentation support (e.g. discussion materials, content creation).	4.00
12/10/2019	Dinishi Abayarathna	Senior Associate	1219F1150: SME workshops and/or working session participation and support.	3.00
12/11/2019	Claire Ellison	Manager	1219F1151: Opportunity identification and summary (e.g., process improvements).	2.00
12/11/2019	Claire Ellison	Manager	1219F1152: Documentation support (e.g. discussion materials, content creation).	2.00
12/11/2019	Claire Ellison	Manager	1219F1153: Communications support (e.g., Senior Leadership Team, Board).	3.00
12/11/2019	Claire Ellison	Manager	1219F1154: Workplan development and milestone alignment.	3.00
12/11/2019	Anthony Kosinski	Associate	1219F1155: Documentation support (e.g. discussion materials, content creation).	3.00
12/11/2019	Anthony Kosinski	Associate	1219F1156: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/11/2019	Anthony Kosinski	Associate	1219F1157: Internal meetings (e.g., discussing strategy, approach, project management).	1.00

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Date	Name	Position	Description	Hours
12/11/2019	Dinishi Abayarathna	Senior Associate	1219F1158: Documentation support (e.g. discussion materials, content creation).	4.00
12/11/2019	Dinishi Abayarathna	Senior Associate	1219F1159: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/11/2019	Dinishi Abayarathna	Senior Associate	1219F1160: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/11/2019	Daryl Walcroft	Partner	1219F1161: Workplan development and milestone alignment.	2.00
12/12/2019	Claire Ellison	Manager	1219F1162: Metrics review and development support.	4.00
12/12/2019	Claire Ellison	Manager	1219F1163: Workplan development and milestone alignment.	2.00
12/12/2019	Claire Ellison	Manager	1219F1164: SME workshops and/or working session participation and support.	3.00
12/12/2019	Claire Ellison	Manager	1219F1165: Communications support (e.g., Senior Leadership Team, Board).	1.00
12/12/2019	Anthony Kosinski	Associate	1219F1166: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/12/2019	Anthony Kosinski	Associate	1219F1167: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/12/2019	Anthony Kosinski	Associate	1219F1168: Documentation support (e.g. discussion materials, content creation).	2.00
12/12/2019	Dinishi Abayarathna	Senior Associate	1219F1169: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/12/2019	Dinishi Abayarathna	Senior Associate	1219F1170: Internal meetings (e.g., discussing strategy, approach, project management).	3.00

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Date	Name	Position	Description	Hours
12/12/2019	Dinishi Abayarathna	Senior Associate	1219F1171: Documentation support (e.g. discussion materials, content creation).	4.00
12/13/2019	Claire Ellison	Manager	1219F1172: Opportunity identification and summary (e.g., process improvements).	2.00
12/13/2019	Claire Ellison	Manager	1219F1173: Communications support (e.g., Senior Leadership Team, Board).	2.00
12/16/2019	Claire Ellison	Manager	1219F1174: Data assessment and validation.	4.00
12/16/2019	Claire Ellison	Manager	1219F1175: Workplan development and milestone alignment.	2.00
12/16/2019	Claire Ellison	Manager	1219F1176: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
12/16/2019	Anthony Kosinski	Associate	1219F1177: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/16/2019	Anthony Kosinski	Associate	1219F1178: Documentation support (e.g. discussion materials, content creation).	2.00
12/16/2019	Anthony Kosinski	Associate	1219F1179: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/16/2019	Dinishi Abayarathna	Senior Associate	1219F1180: Communications support (e.g., Senior Leadership Team, Board).	3.00
12/16/2019	Dinishi Abayarathna	Senior Associate	1219F1181: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/16/2019	Dinishi Abayarathna	Senior Associate	1219F1182: Documentation support (e.g. discussion materials, content creation).	4.00
12/16/2019	Daryl Walcroft	Partner	1219F1183: Workplan development and milestone alignment.	4.00

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Date	Name	Position	Description	Hours
12/17/2019	Claire Ellison	Manager	1219F1184: Data assessment and validation.	2.00
12/17/2019	Claire Ellison	Manager	1219F1185: Metrics review and development support.	1.00
12/17/2019	Claire Ellison	Manager	1219F1186: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/17/2019	Claire Ellison	Manager	1219F1187: Documentation support (e.g. discussion materials, content creation).	2.00
12/17/2019	Billy R Raley	Director	1219F1188: SME workshops and/or working session participation and support.	1.50
12/17/2019	Anthony Kosinski	Associate	1219F1189: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/17/2019	Anthony Kosinski	Associate	1219F1190: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
12/17/2019	Anthony Kosinski	Associate	1219F1191: Documentation support (e.g. discussion materials, content creation).	3.00
12/17/2019	Dinishi Abayarathna	Senior Associate	1219F1192: Opportunity identification and summary (e.g., process improvements).	4.00
12/17/2019	Dinishi Abayarathna	Senior Associate	1219F1193: Documentation support (e.g. discussion materials, content creation).	4.00
12/17/2019	Dinishi Abayarathna	Senior Associate	1219F1194: SME workshops and/or working session participation and support.	3.00
12/17/2019	Daryl Walcroft	Partner	1219F1195: Workplan development and milestone alignment.	1.00
12/18/2019	Claire Ellison	Manager	1219F1196: Data assessment and validation.	3.00

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Date	Name	Position	Description	Hours
12/18/2019	Claire Ellison	Manager	1219F1197: SME workshops and/or working session participation and support.	2.00
12/18/2019	Claire Ellison	Manager	1219F1198: Metrics review and development support.	2.00
12/18/2019	Claire Ellison	Manager	1219F1199: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	1.00
12/18/2019	Dinishi Abayarathna	Senior Associate	1219F1200: Opportunity identification and summary (e.g., process improvements).	4.00
12/18/2019	Dinishi Abayarathna	Senior Associate	1219F1201: SME workshops and/or working session participation and support.	3.00
12/18/2019	Dinishi Abayarathna	Senior Associate	1219F1202: Documentation support (e.g. discussion materials, content creation).	4.00
12/19/2019	Dinishi Abayarathna	Senior Associate	1219F1203: Documentation support (e.g. discussion materials, content creation).	4.00
12/19/2019	Dinishi Abayarathna	Senior Associate	1219F1204: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/19/2019	Dinishi Abayarathna	Senior Associate	1219F1205: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
12/20/2019	Claire Ellison	Manager	1219F1206: Communications support (e.g., Senior Leadership Team, Board).	2.00
12/20/2019	Claire Ellison	Manager	1219F1207: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
12/20/2019	Claire Ellison	Manager	1219F1208: Metrics review and development support.	2.00
12/20/2019	Dinishi Abayarathna	Senior Associate	1219F1209: Internal meetings (e.g., discussing strategy, approach, project management).	3.00

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Date	Name	Position	Description	Hours
12/20/2019	Dinishi Abayarathna	Senior Associate	1219F1210: Operational benchmarking (e.g., metrics, leading industry practices).	3.00
12/20/2019	Dinishi Abayarathna	Senior Associate	1219F1211: Communications support (e.g., Senior Leadership Team, Board).	4.00
12/20/2019	Daryl Walcroft	Partner	1219F1212: Workplan development and milestone alignment.	1.00
12/23/2019	Claire Ellison	Manager	1219F1213: Documentation support (e.g. discussion materials, content creation).	2.00
12/23/2019	Claire Ellison	Manager	1219F1214: Metrics review and development support.	2.00
12/23/2019	Claire Ellison	Manager	1219F1215: Communications support (e.g., Senior Leadership Team, Board).	2.00
12/23/2019	Claire Ellison	Manager	1219F1216: Documentation support (e.g. discussion materials, content creation).	2.00
12/23/2019	Dinishi Abayarathna	Senior Associate	1219F1217: Operational benchmarking (e.g., metrics, leading industry practices).	4.00
12/23/2019	Dinishi Abayarathna	Senior Associate	1219F1218: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
12/23/2019	Dinishi Abayarathna	Senior Associate	1219F1219: Communications support (e.g., Senior Leadership Team, Board).	3.00
12/26/2019	Claire Ellison	Manager	1219F1220: Documentation support (e.g. discussion materials, content creation).	3.00
Total - Hours - EO MPP Org Standup Support Services				378.50

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Date	Name	Position	Description	Hours
Tax R&D Tax Credit Services				Retention Exhibit # SUPP 04
6/3/2019	Michael John Sebastinelli	Senior Associate	1219F1221: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.10
6/4/2019	Jennifer Gong	Associate	1219F1222: Engagement Management - Administrative activities.	0.20
6/4/2019	Michael John Sebastinelli	Senior Associate	1219F1223: Costing/QRE - Create/Review QRE Files.	1.30
6/5/2019	Michael John Sebastinelli	Senior Associate	1219F1224: Costing/QRE - Create/Review QRE Files.	0.90
6/11/2019	Michael John Sebastinelli	Senior Associate	1219F1225: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.40
6/12/2019	Adrea L Borges	Manager	1219F1226: Costing/QRE - Create/Review QRE Files.	0.80
6/12/2019	Jennifer Loo	Director	1219F1227: Costing/QRE - Data Request & Validation.	1.00
6/13/2019	Jennifer Loo	Director	1219F1228: Costing/QRE - Data Request & Validation.	1.00
6/13/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1229: Engagement Management - Creation of workplan / budgeting.	0.70
6/17/2019	Adrea L Borges	Manager	1219F1230: Costing/QRE - Create/Review QRE Files.	2.30
6/17/2019	Jennifer Loo	Director	1219F1231: Costing/QRE - Data Request & Validation.	0.50
6/17/2019	Mariela Christina Silva	Associate	1219F1232: Costing/QRE - Review Project/Time Tracking Analysis.	1.30
6/17/2019	Michael John Sebastinelli	Senior Associate	1219F1233: Costing/QRE - Create/Review QRE Files.	4.80
6/17/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1234: Costing/QRE - Data Request & Validation.	2.00

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Date	Name	Position	Description	Hours
6/18/2019	Jennifer Gong	Associate	1219F1235: Engagement Management - Administrative activities.	1.00
6/18/2019	Michael John Sebastinelli	Senior Associate	1219F1236: Surveys - Create / Distribute Templates & Surveys.	3.20
6/18/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1237: Costing/QRE - Data Request & Validation.	4.00
6/19/2019	Mariela Christina Silva	Associate	1219F1238: Costing/QRE - Review Project/Time Tracking Analysis.	1.00
6/19/2019	Michael John Sebastinelli	Senior Associate	1219F1239: Data Analysis - Create/Review Project Tracking/Time.	3.20
6/19/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1240: Costing/QRE - Data Request & Validation.	1.20
6/20/2019	Jennifer Loo	Director	1219F1241: Costing/QRE - Data Request & Validation.	0.50
6/20/2019	Mariela Christina Silva	Associate	1219F1242: Costing/QRE - Review Project/Time Tracking Analysis.	8.00
6/20/2019	Michael John Sebastinelli	Senior Associate	1219F1243: Surveys - Review / Follow Up of Surveys.	3.60
6/21/2019	Michael John Sebastinelli	Senior Associate	1219F1244: Surveys - Create / Distribute Templates & Surveys.	0.50
6/24/2019	Mariela Christina Silva	Associate	1219F1245: Costing/QRE - Review Project/Time Tracking Analysis.	3.50
6/24/2019	Michael John Sebastinelli	Senior Associate	1219F1246: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	3.00
6/24/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1247: Costing/QRE - Data Request & Validation.	0.50
6/25/2019	Jennifer Loo	Director	1219F1248: Engagement Management - Administrative activities.	1.00

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Date	Name	Position	Description	Hours
6/25/2019	Jennifer Loo	Director	1219F1249: Costing/QRE - Conduct Costing Interviews/scheduling).	9.00
6/25/2019	Mariela Christina Silva	Associate	1219F1250: Costing/QRE - Conduct Costing Interviews/scheduling.	13.00
6/25/2019	Michael John Sebastinelli	Senior Associate	1219F1251: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	12.60
6/25/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1252: Data Analysis - Create/Review Project Tracking/Time.	0.50
6/26/2019	Jennifer Loo	Director	1219F1253: Engagement Management - Administrative activities.	1.00
6/26/2019	Jennifer Loo	Director	1219F1254: Costing/QRE - Conduct Costing Interviews/scheduling).	9.00
6/26/2019	Mariela Christina Silva	Associate	1219F1255: Costing/QRE - Conduct Costing Interviews/scheduling.	13.00
6/26/2019	Michael John Sebastinelli	Senior Associate	1219F1256: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	14.00
6/26/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1257: Costing/QRE - Data Request & Validation.	0.50
6/27/2019	Jennifer Loo	Director	1219F1258: Costing/QRE - Create/Review QRE Files.	2.00
6/27/2019	Mariela Christina Silva	Associate	1219F1259: Costing/QRE - Conduct Costing Interviews/scheduling.	1.50
6/27/2019	Michael John Sebastinelli	Senior Associate	1219F1260: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	2.00
6/28/2019	Jennifer Loo	Director	1219F1261: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.00
6/28/2019	Mariela Christina Silva	Associate	1219F1262: Costing/QRE - Review Project/Time Tracking Analysis.	7.30

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Date	Name	Position	Description	Hours
6/28/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1263: Costing/QRE - Data Request & Validation.	1.00
7/3/2019	Adrea L Borges	Senior Manager	1219F1264: Credit Calc - Credit Calc Review.	1.50
7/8/2019	Mariela Christina Silva	Associate	1219F1265: Costing/QRE - Review Project/Time Tracking Analysis.	1.00
7/8/2019	Michael John Sebastinelli	Manager	1219F1266: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
7/8/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1267: Costing/QRE - Data Request & Validation.	1.50
7/9/2019	Jennifer Gong	Associate	1219F1268: Engagement Management - Administrative activities.	0.50
7/9/2019	Mariela Christina Silva	Associate	1219F1269: Credit Calc - Credit & QRE Analysis/MAP/Review Checklist.	3.50
7/9/2019	Michael John Sebastinelli	Manager	1219F1270: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.80
7/9/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1271: Costing/QRE - Data Request & Validation.	2.00
7/10/2019	Adrea L Borges	Senior Manager	1219F1272: Costing QRE - Review Project/Time Tracking Analysis.	4.90
7/10/2019	Jennifer Loo	Director	1219F1273: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
7/10/2019	Mariela Christina Silva	Associate	1219F1274: Costing/QRE - Conduct Costing Interviews/scheduling.	3.50
7/10/2019	Michael John Sebastinelli	Manager	1219F1275: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	3.50
7/10/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1276: Costing/QRE - Data Request & Validation.	3.70

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Date	Name	Position	Description	Hours
7/11/2019	Jennifer Gong	Associate	1219F1277: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
7/11/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1278: Costing/QRE - Conduct Costing Interviews/scheduling.	0.30
7/12/2019	Jennifer Gong	Associate	1219F1279: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.40
7/12/2019	Jennifer Gong	Associate	1219F1280: Correspondence / Meetings / Calls - Information requests.	0.70
7/12/2019	Mariela Christina Silva	Associate	1219F1281: Costing/QRE - Conduct Costing Interviews/scheduling.	3.00
7/12/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1282: Costing/QRE - Conduct Costing Interviews/scheduling.	4.00
7/15/2019	Jennifer Gong	Associate	1219F1283: Costing - Cost Center Surveys.	2.50
7/15/2019	Jennifer Gong	Associate	1219F1284: Costing - Cost Center Surveys.	4.10
7/15/2019	Jennifer Loo	Director	1219F1285: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.00
7/15/2019	Madeline Ewer	Associate	1219F1286: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.00
7/15/2019	Mariela Christina Silva	Associate	1219F1287: Costing/QRE - Conduct Costing Interviews/scheduling.	1.50
7/15/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1288: Costing/QRE - Conduct Costing Interviews/scheduling.	7.50
7/16/2019	Jennifer Gong	Associate	1219F1289: Costing/QRE - Conduct Costing Interviews/scheduling).	5.60
7/16/2019	Mariela Christina Silva	Associate	1219F1290: Credit Calc - Credit & QRE Analysis/MAP/Review Checklist.	0.50
7/16/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1291: Costing/QRE - Conduct Costing Interviews/scheduling.	7.00

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Date	Name	Position	Description	Hours
7/17/2019	Jennifer Gong	Associate	1219F1292: Costing - Cost Center Surveys.	3.50
7/17/2019	Jennifer Loo	Director	1219F1293: Costing/QRE - Conduct Costing Interviews/scheduling).	1.00
7/17/2019	Mariela Christina Silva	Associate	1219F1294: Costing/QRE - Conduct Costing Interviews/scheduling.	8.50
7/17/2019	Michael John Sebastinelli	Manager	1219F1295: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	4.50
7/17/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1296: Costing - Master QRE File.	3.50
7/18/2019	Adrea L Borges	Senior Manager	1219F1297: Costing/QRE - Create/Review QRE Files.	3.00
7/18/2019	Jennifer Gong	Associate	1219F1298: Costing/QRE - Conduct Costing Interviews/scheduling).	3.90
7/18/2019	Mariela Christina Silva	Associate	1219F1299: Costing/QRE - Conduct Costing Interviews/scheduling.	7.00
7/18/2019	Michael John Sebastinelli	Manager	1219F1300: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	3.60
7/18/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1301: Costing/QRE - Conduct Costing Interviews/scheduling.	6.00
7/19/2019	Adrea L Borges	Senior Manager	1219F1302: Costing/QRE - Conduct Costing Interviews/scheduling).	0.30
7/19/2019	Jennifer Gong	Associate	1219F1303: Costing/QRE - Conduct Costing Interviews/scheduling).	1.30
7/19/2019	Jennifer Loo	Director	1219F1304: Costing/QRE - Conduct Costing Interviews/scheduling).	1.00
7/19/2019	Mariela Christina Silva	Associate	1219F1305: Costing/QRE - Conduct Costing Interviews/scheduling.	2.00
7/19/2019	Michael John Sebastinelli	Manager	1219F1306: Surveys - Review / Follow Up of Surveys.	2.80

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Date	Name	Position	Description	Hours
7/19/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1307: Costing/QRE - Conduct Costing Interviews/scheduling.	2.50
7/22/2019	Adrea L Borges	Senior Manager	1219F1308: Costing/QRE - Conduct Costing Interviews/scheduling).	3.60
7/22/2019	Jennifer Gong	Associate	1219F1309: Costing/QRE - Conduct Costing Interviews/scheduling).	4.30
7/22/2019	Jennifer Loo	Director	1219F1310: Costing/QRE - Conduct Costing Interviews/scheduling).	1.00
7/22/2019	Mariela Christina Silva	Associate	1219F1311: Costing/QRE - Conduct Costing Interviews/scheduling.	8.00
7/22/2019	Michael John Sebastinelli	Manager	1219F1312: Data Analysis - Create/Review Project Tracking/Time.	5.30
7/22/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1313: Costing/QRE - Conduct Costing Interviews/scheduling.	8.00
7/23/2019	Mariela Christina Silva	Associate	1219F1314: Costing/QRE - Conduct Costing Interviews/scheduling.	2.70
7/23/2019	Michael John Sebastinelli	Manager	1219F1315: Data Analysis - Create/Review Project Tracking/Time.	8.30
7/23/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1316: Costing/QRE - Conduct Costing Interviews/scheduling.	5.00
7/24/2019	Jennifer Gong	Associate	1219F1317: Costing - Cost Center Surveys.	3.20
7/24/2019	Mariela Christina Silva	Associate	1219F1318: Costing - Cost Center Surveys.	7.20
7/24/2019	Michael John Sebastinelli	Manager	1219F1319: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	2.20
7/24/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1320: Costing/QRE - Conduct Costing Interviews/scheduling.	4.50
7/25/2019	Jennifer Gong	Associate	1219F1321: Costing/QRE - Conduct Costing Interviews/scheduling).	5.60

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Date	Name	Position	Description	Hours
7/25/2019	Madeline Ewer	Associate	1219F1322: Costing/QRE - Create/Review QRE Files.	2.20
7/25/2019	Mariela Christina Silva	Associate	1219F1323: Costing - Cost Center Surveys.	9.50
7/25/2019	Michael John Sebastinelli	Manager	1219F1324: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	2.00
7/25/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1325: Costing/QRE - Conduct Costing Interviews/scheduling.	5.00
7/26/2019	Charles Burrows Cowin	Manager	1219F1326: Costing QRE - Review Project/Time Tracking Analysis.	0.50
7/26/2019	Jennifer Gong	Associate	1219F1327: Costing/QRE - Create/Review QRE Files.	9.30
7/26/2019	Jennifer Loo	Director	1219F1328: Engagement Management - Administrative activities.	0.50
7/26/2019	Mariela Christina Silva	Associate	1219F1329: Costing - Cost Center Surveys.	12.30
7/26/2019	Michael John Sebastinelli	Manager	1219F1330: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	2.80
7/26/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1331: Costing/QRE - Conduct Costing Interviews/scheduling.	5.20
7/28/2019	Mariela Christina Silva	Associate	1219F1332: Credit Calc - Credit & QRE Analysis/MAP/Review Checklist.	0.50
7/28/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1333: Costing - Master QRE File.	3.00
7/29/2019	Adrea L Borges	Senior Manager	1219F1334: Credit Calc - Credit Calc Review.	11.20
7/29/2019	Jennifer Gong	Associate	1219F1335: Costing/QRE - Conduct Costing Interviews/scheduling).	3.50
7/29/2019	Jennifer Loo	Director	1219F1336: Credit Calc - Credit Calc Review.	2.00

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Date	Name	Position	Description	Hours
7/29/2019	Madeline Ewer	Associate	1219F1337: Costing/QRE - Create/Review QRE Files.	1.50
7/29/2019	Mariela Christina Silva	Associate	1219F1338: Costing/QRE - Conduct Costing Interviews/scheduling.	11.30
7/29/2019	Michael John Sebastinelli	Manager	1219F1339: Costing/QRE - QRE Review.	1.50
7/29/2019	Michael John Sebastinelli	Manager	1219F1340: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	5.70
7/29/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1341: Costing/QRE - Conduct Costing Interviews/scheduling.	5.00
7/30/2019	Jennifer Gong	Associate	1219F1342: Costing/QRE - Create/Review QRE Files.	3.20
7/30/2019	Jennifer Loo	Director	1219F1343: Credit Calc - Credit Calc Review.	3.00
7/30/2019	Madeline Ewer	Associate	1219F1344: Costing/QRE - Create/Review QRE Files.	2.00
7/30/2019	Mariela Christina Silva	Associate	1219F1345: Credit Calc - Credit & QRE Analysis/MAP/Review Checklist.	11.50
7/30/2019	Michael John Sebastinelli	Manager	1219F1346: Costing/QRE - Create/Review QRE Files.	9.20
7/30/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1347: Costing - Master QRE File.	8.50
7/31/2019	Jennifer Gong	Associate	1219F1348: Credit Calc - Credit Calc Review.	3.10
7/31/2019	Jennifer Loo	Director	1219F1349: Credit Calc - Credit Calc Review.	3.00
7/31/2019	Mariela Christina Silva	Associate	1219F1350: Credit Calc - Credit & QRE Analysis/MAP/Review Checklist.	10.50

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Date	Name	Position	Description	Hours
7/31/2019	Michael John Sebastinelli	Manager	1219F1351: Costing/QRE - Create/Review QRE Files.	10.10
7/31/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1352: Credit Calc - Credit & QRE Analysis/MAP/Review Checklist.	5.80
8/1/2019	Jennifer Gong	Associate	1219F1353: Credit Calc - R&D Credit Calc Templates.	2.00
8/1/2019	Jennifer Loo	Director	1219F1354: Credit Calc - Credit Calc Review.	5.00
8/1/2019	Mariela Christina Silva	Associate	1219F1355: Credit Calc - Credit & QRE Analysis/MAP/Review Checklist.	7.50
8/1/2019	Michael John Sebastinelli	Manager	1219F1356: Credit Calc - Credit Calc Review.	6.90
8/1/2019	Nicole Storck	Partner	1219F1357: Partner Time - Budgeted Project.	1.00
8/1/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1358: Costing/QRE - Conduct Costing Interviews/scheduling.	4.00
8/2/2019	Jennifer Loo	Director	1219F1359: Credit Calc - Credit & QRE Analy/MAP/Review Checklist.	5.00
8/2/2019	Mariela Christina Silva	Associate	1219F1360: Credit Calc - Form 6765.	0.50
8/2/2019	Michael John Sebastinelli	Manager	1219F1361: Credit Calc - Credit Calc Review.	2.50
8/2/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1362: Credit Calc - Credit & QRE Analysis/MAP/Review Checklist.	0.50
8/5/2019	Michael John Sebastinelli	Manager	1219F1363: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.00
8/5/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1364: Documentation / Deliverables - Contemporaneous Documentation.	0.70

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Date	Name	Position	Description	Hours
8/6/2019	Jeffery P Jones	Partner	1219F1365: Partner Time - Budgeted Project.	1.50
8/6/2019	Jennifer Loo	Director	1219F1366: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.50
8/6/2019	Mariela Christina Silva	Associate	1219F1367: Costing/QRE - Conduct Costing Interviews/scheduling.	0.80
8/6/2019	Michael John Sebastinelli	Manager	1219F1368: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.60
8/8/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1369: Documentation / Deliverables - Contemporaneous Documentation.	0.50
8/9/2019	Adrea L Borges	Senior Manager	1219F1370: Credit Calc - Credit Calc Review.	10.90
8/9/2019	Jeffery P Jones	Partner	1219F1371: Partner Time - Budgeted Project.	1.00
8/12/2019	Adrea L Borges	Senior Manager	1219F1372: Credit Calc - Credit Calc Review.	0.50
8/13/2019	Jennifer Loo	Director	1219F1373: Credit Calc - Credit Calc Review.	1.00
8/14/2019	Michael John Sebastinelli	Manager	1219F1374: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.30
8/19/2019	Jeffery P Jones	Partner	1219F1375: Partner Time - Budgeted Project.	1.00
8/22/2019	Jeffery P Jones	Partner	1219F1376: Partner Time - Budgeted Project.	1.00
8/26/2019	Jennifer Gong	Associate	1219F1377: Engagement Management - DMS.	0.30
8/27/2019	Jeffery P Jones	Partner	1219F1378: Partner Time - Budgeted Project.	0.50
8/28/2019	Jennifer Gong	Associate	1219F1379: Documentation / Deliverables - Contemporaneous Documentation.	0.50

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Date	Name	Position	Description	Hours
8/28/2019	Jennifer Loo	Director	1219F1380: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.00
8/28/2019	Jennifer Loo	Director	1219F1381: Engagement Management - Administrative activities.	1.00
8/28/2019	Mariela Christina Silva	Associate	1219F1382: Deliverables - Final Project Deliverable.	0.50
8/28/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1383: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.40
8/29/2019	Adrea L Borges	Senior Manager	1219F1384: Deliverables - Final Project Deliverable.	0.60
8/30/2019	Jeffery P Jones	Partner	1219F1385: Partner Time - Budgeted Project.	0.50
9/4/2019	Jeffery P Jones	Partner	1219F1386: Partner Time - Budgeted Project.	1.00
9/9/2019	Jeffery P Jones	Partner	1219F1387: Partner Time - Budgeted Project.	1.00
9/12/2019	Jennifer Loo	Director	1219F1388: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.00
9/13/2019	Jeffery P Jones	Partner	1219F1389: Partner Time - Budgeted Project.	0.50
9/13/2019	Jennifer Loo	Director	1219F1390: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
9/16/2019	Jeffery P Jones	Partner	1219F1391: Partner Time - Budgeted Project.	1.00
9/17/2019	Jeffery P Jones	Partner	1219F1392: Partner Time - Budgeted Project.	1.00
9/17/2019	Jennifer Loo	Director	1219F1393: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.50
9/30/2019	Jeffery P Jones	Partner	1219F1394: Partner Time - Budgeted Project.	0.50

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Date	Name	Position	Description	Hours
10/1/2019	Jennifer Loo	Director	1219F1395: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.80
10/1/2019	Mariela Christina Silva	Associate	1219F1396: Engagement Management - DMS.	0.50
10/3/2019	Jeffery P Jones	Partner	1219F1397: Partner Time - Budgeted Project.	1.00
10/9/2019	Jeffery P Jones	Partner	1219F1398: Partner Time - Budgeted Project.	1.00
10/9/2019	Jennifer Loo	Director	1219F1399: Engagement Management - Administrative activities.	0.50
10/11/2019	Michael John Sebastinelli	Manager	1219F1400: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.30
10/17/2019	Jeffery P Jones	Partner	1219F1401: Partner Time - Budgeted Project.	1.50
10/24/2019	Adrea L Borges	Senior Manager	1219F1402: Deliverables - Final Project Deliverable.	2.50
10/24/2019	Jennifer Gong	Associate	1219F1403: Deliverables - Final Project Deliverable.	0.30
10/24/2019	Jennifer Loo	Director	1219F1404: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.50
10/24/2019	Jennifer Loo	Director	1219F1405: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
10/24/2019	Mariela Christina Silva	Associate	1219F1406: Deliverables - Final Project Deliverable.	1.50
10/24/2019	Michael John Sebastinelli	Manager	1219F1407: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
10/24/2019	Michael John Sebastinelli	Manager	1219F1408: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.60

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Date	Name	Position	Description	Hours
10/24/2019	Michael John Sebastinelli	Manager	1219F1409: Costing/QRE - QRE Review.	3.00
10/24/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1410: Documentation / Deliverables - Contemporaneous Documentation.	0.30
10/25/2019	Adrea L Borges	Senior Manager	1219F1411: Deliverables - Final Project Deliverable.	2.00
10/25/2019	Mariela Christina Silva	Associate	1219F1412: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
10/25/2019	Mariela Christina Silva	Associate	1219F1413: Engagement Management - Creation of workplan / budgeting.	1.00
10/25/2019	Michael John Sebastinelli	Manager	1219F1414: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
10/25/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1415: Documentation / Deliverables - Contemporaneous Documentation.	0.70
10/29/2019	Jennifer Gong	Associate	1219F1416: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
10/30/2019	Jennifer Gong	Associate	1219F1417: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.70
10/30/2019	Mariela Christina Silva	Associate	1219F1418: Documentation / Deliverables - Contemporaneous Documentation.	1.00
10/31/2019	Mariela Christina Silva	Associate	1219F1419: Engagement Management - Creation of workplan / budgeting.	0.30
11/1/2019	Eric Clayton Snyder	Senior Associate	1219F1420: Documentation/Deliverables - Deliverable Preparation.	0.50

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Date	Name	Position	Description	Hours
11/1/2019	Mariela Christina Silva	Associate	1219F1421: Documentation / Deliverables - Contemporaneous Documentation.	1.00
11/1/2019	Michael John Sebastinelli	Manager	1219F1422: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.50
11/4/2019	Diane Souvanvixay	Associate	1219F1423: Deliverables - Final Project Deliverable.	1.00
11/4/2019	Erika Farr	Manager	1219F1424: Documentation - Supporting Project Doc.	1.00
11/4/2019	Jennifer Gong	Associate	1219F1425: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
11/4/2019	Mariela Christina Silva	Associate	1219F1426: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.80
11/4/2019	Michael John Sebastinelli	Manager	1219F1427: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.70
11/4/2019	Michael John Sebastinelli	Manager	1219F1428: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.80
11/4/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1429: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	0.30
11/4/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1430: Documentation / Deliverables - Contemporaneous Documentation.	2.80
11/5/2019	Diane Souvanvixay	Associate	1219F1431: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	1.50
11/5/2019	Eric Clayton Snyder	Senior Associate	1219F1432: Credit Calc - Prepare/Review Fed/State R&D Credit Calcs.	2.00
11/5/2019	Erika Farr	Manager	1219F1433: Documentation - Supporting Project Doc.	6.00

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Date	Name	Position	Description	Hours
11/5/2019	Mariela Christina Silva	Associate	1219F1434: Deliverables - Deliverable Preparation.	2.50
11/5/2019	Michael John Sebastinelli	Manager	1219F1435: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.60
11/5/2019	Michael John Sebastinelli	Manager	1219F1436: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.50
11/5/2019	Michael John Sebastinelli	Manager	1219F1437: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.70
11/5/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1438: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	0.10
11/5/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1439: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.30
11/6/2019	Adrea L Borges	Senior Manager	1219F1440: Deliverables - Final Project Deliverable.	2.60
11/6/2019	Diane Souvanvixay	Associate	1219F1441: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	1.50
11/6/2019	Eric Clayton Snyder	Senior Associate	1219F1442: Credit Calc - Prepare/Review Fed/State R&D Credit Calcs.	2.00
11/6/2019	Erika Farr	Manager	1219F1443: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	6.00
11/6/2019	Mariela Christina Silva	Associate	1219F1444: Deliverables - Deliverable Preparation.	1.00
11/7/2019	Adrea L Borges	Senior Manager	1219F1445: Deliverables - Final Project Deliverable.	1.00
11/7/2019	Eric Clayton Snyder	Senior Associate	1219F1446: Credit Calc - Prepare/Review Fed/State R&D Credit Calcs.	2.00

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Date	Name	Position	Description	Hours
11/7/2019	Erika Farr	Manager	1219F1447: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	4.00
11/7/2019	Jennifer Gong	Associate	1219F1448: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.60
11/7/2019	Mariela Christina Silva	Associate	1219F1449: Deliverables - Deliverable Preparation.	4.00
11/7/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1450: Documentation / Deliverables - Deliverable Preparation.	0.30
11/8/2019	Adrea L Borges	Senior Manager	1219F1451: Deliverables - Final Project Deliverable.	1.80
11/8/2019	Diane Souvanvixay	Associate	1219F1452: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	1.00
11/8/2019	Eric Clayton Snyder	Senior Associate	1219F1453: Documentation/Deliverables - Deliverable Preparation.	2.00
11/8/2019	Mariela Christina Silva	Associate	1219F1454: Deliverables - Deliverable Preparation.	2.50
11/11/2019	Adrea L Borges	Senior Manager	1219F1455: Deliverables - Final Project Deliverable.	0.50
11/11/2019	Eric Clayton Snyder	Senior Associate	1219F1456: Documentation/Deliverables - Deliverable Preparation.	2.00
11/11/2019	Jennifer Gong	Associate	1219F1457: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.20
11/11/2019	Mariela Christina Silva	Associate	1219F1458: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
11/11/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1459: Documentation / Deliverables - Contemporaneous Documentation.	0.70
11/12/2019	Adrea L Borges	Senior Manager	1219F1460: Deliverables - Final Project Deliverable.	0.80

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Date	Name	Position	Description	Hours
11/12/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1461: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.30
11/12/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1462: Documentation / Deliverables - Contemporaneous Documentation.	0.40
11/12/2019	Usha Rani Bantanahal	Senior Associate	1219F1463: Documentation / Deliverables - Deliverable Preparation.	2.00
11/13/2019	Adrea L Borges	Senior Manager	1219F1464: Deliverables - Final Project Deliverable.	1.00
11/13/2019	Jennifer Gong	Associate	1219F1465: Documentation - Executive Summary.	0.70
11/13/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1466: Documentation / Deliverables - Deliverable Preparation.	1.20
11/13/2019	Usha Rani Bantanahal	Senior Associate	1219F1467: Documentation / Deliverables - Deliverable Preparation.	1.00
11/14/2019	Adrea L Borges	Senior Manager	1219F1468: Deliverables - Final Project Deliverable.	2.60
11/14/2019	Jeffery P Jones	Partner	1219F1469: Partner Time - Budgeted Project.	1.00
11/14/2019	Jennifer Gong	Associate	1219F1470: Engagement Management - Administrative activities.	0.30
11/14/2019	Jennifer Gong	Associate	1219F1471: Documentation - Executive Summary.	0.90
11/14/2019	Jennifer Gong	Associate	1219F1472: Documentation / Deliverables - Contemporaneous Documentation.	1.10
11/14/2019	Michael John Sebastianelli	Manager	1219F1473: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
11/14/2019	Michael John Sebastianelli	Manager	1219F1474: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.00
11/14/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1475: Documentation / Deliverables - Contemporaneous Documentation.	0.70

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Date	Name	Position	Description	Hours
11/14/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1476: Documentation / Deliverables - Deliverable Preparation.	5.40
11/15/2019	Jennifer Gong	Associate	1219F1477: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.20
11/15/2019	Jennifer Gong	Associate	1219F1478: Documentation / Deliverables - Department Overviews.	1.20
11/15/2019	Michael John Sebastinelli	Manager	1219F1479: Deliverables - Final Project Deliverable.	1.80
11/15/2019	Michael John Sebastinelli	Manager	1219F1480: Documentation / Deliverables - Deliverable Preparation.	1.00
11/15/2019	Michael John Sebastinelli	Manager	1219F1481: Deliverables - Final Project Deliverable.	2.00
11/15/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1482: Documentation / Deliverables - Deliverable Preparation.	0.40
11/15/2019	Usha Rani Bantanahal	Senior Associate	1219F1483: Documentation / Deliverables - Deliverable Preparation.	1.00
11/18/2019	Jennifer Gong	Associate	1219F1484: Documentation / Deliverables - Department Overviews.	2.00
11/18/2019	Mariela Christina Silva	Associate	1219F1485: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
11/18/2019	Michael John Sebastinelli	Manager	1219F1486: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.20
11/18/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1487: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	0.30
11/19/2019	Adrea L Borges	Senior Manager	1219F1488: Deliverables - Final Project Deliverable.	1.00
11/19/2019	Jennifer Gong	Associate	1219F1489: Engagement Management - DMS.	0.70

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Date	Name	Position	Description	Hours
11/19/2019	Mariela Christina Silva	Associate	1219F1490: Deliverables - Deliverable Preparation.	6.80
11/19/2019	Michael John Sebastinelli	Manager	1219F1491: Deliverables - Final Project Deliverable.	0.30
11/19/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1492: Documentation / Deliverables - Contemporaneous Documentation.	1.30
11/20/2019	Erika Farr	Manager	1219F1493: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	4.50
11/20/2019	Jennifer Gong	Associate	1219F1494: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	1.10
11/20/2019	Jennifer Gong	Associate	1219F1495: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.40
11/20/2019	Mariela Christina Silva	Associate	1219F1496: Deliverables - Deliverable Preparation.	1.50
11/20/2019	Michael John Sebastinelli	Manager	1219F1497: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.20
11/20/2019	Michael John Sebastinelli	Manager	1219F1498: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.30
11/20/2019	Michael John Sebastinelli	Manager	1219F1499: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
11/20/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1500: Documentation / Deliverables - Contemporaneous Documentation.	0.30
11/21/2019	Adrea L Borges	Senior Manager	1219F1501: Deliverables - Final Project Deliverable.	0.30

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Date	Name	Position	Description	Hours
11/21/2019	Erika Farr	Manager	1219F1502: Documentation - Supporting Project Doc.	2.00
11/21/2019	Jennifer Loo	Director	1219F1503: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.00
11/21/2019	Mariela Christina Silva	Associate	1219F1504: Deliverables - Deliverable Preparation.	1.50
11/21/2019	Michael John Sebastinelli	Manager	1219F1505: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.30
11/21/2019	Michael John Sebastinelli	Manager	1219F1506: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.60
11/22/2019	Erika Farr	Manager	1219F1507: Documentation - Supporting Project Doc.	4.00
11/22/2019	Jeffery P Jones	Partner	1219F1508: Partner Time - Budgeted Project.	1.00
11/22/2019	Jennifer Gong	Associate	1219F1509: Engagement Management - Administrative activities.	0.20
11/22/2019	Jennifer Gong	Associate	1219F1510: Engagement Management - Administrative activities.	0.20
11/22/2019	Mariela Christina Silva	Associate	1219F1511: Deliverables - Final Project Deliverable.	1.00
11/22/2019	Michael John Sebastinelli	Manager	1219F1512: Documentation / Deliverables - Deliverable Preparation.	1.50
11/22/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1513: Documentation / Deliverables - Contemporaneous Documentation.	0.20
11/25/2019	Mariela Christina Silva	Associate	1219F1514: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.30

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Date	Name	Position	Description	Hours
11/25/2019	Michael John Sebastinelli	Manager	1219F1515: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
11/26/2019	Jennifer Gong	Associate	1219F1516: Engagement Management - DMS.	0.30
11/26/2019	Jennifer Gong	Associate	1219F1517: Documentation / Deliverables - Department Overviews.	5.00
11/26/2019	Mariela Christina Silva	Associate	1219F1518: Deliverables - Final Project Deliverable.	2.00
11/26/2019	Michael John Sebastinelli	Manager	1219F1519: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.40
11/27/2019	Jennifer Gong	Associate	1219F1520: Documentation / Deliverables - Department Overviews.	3.30
11/27/2019	Jennifer Loo	Director	1219F1521: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	2.00
11/27/2019	Mariela Christina Silva	Associate	1219F1522: Deliverables - Final Project Deliverable.	1.50
11/27/2019	Michael John Sebastinelli	Manager	1219F1523: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.10
12/2/2019	Erika Farr	Manager	1219F1524: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	1.00
12/2/2019	Jeffery P Jones	Partner	1219F1525: Partner Time - Budgeted Project.	1.00
12/2/2019	Mariela Christina Silva	Associate	1219F1526: Deliverables - Final Project Deliverable.	3.00
12/3/2019	Mariela Christina Silva	Associate	1219F1527: Deliverables - Final Project Deliverable.	3.80

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Date	Name	Position	Description	Hours
12/3/2019	Michael John Sebastinelli	Manager	1219F1528: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.30
12/3/2019	Michael John Sebastinelli	Manager	1219F1529: Documentation / Deliverables - Deliverable Preparation.	2.80
12/4/2019	Mariela Christina Silva	Associate	1219F1530: Deliverables - Final Project Deliverable.	1.50
12/4/2019	Michael John Sebastinelli	Manager	1219F1531: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
12/4/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1532: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	5.70
12/5/2019	Adrea L Borges	Senior Manager	1219F1533: Deliverables - Final Project Deliverable.	1.50
12/5/2019	Mariela Christina Silva	Associate	1219F1534: Deliverables - Final Project Deliverable.	5.00
12/5/2019	Michael John Sebastinelli	Manager	1219F1535: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.50
12/5/2019	Michael John Sebastinelli	Manager	1219F1536: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
12/5/2019	Michael John Sebastinelli	Manager	1219F1537: Documentation / Deliverables - Deliverable Preparation.	2.40
12/5/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1538: Documentation / Deliverables - Contemporaneous Documentation.	0.20
12/6/2019	Michael John Sebastinelli	Manager	1219F1539: Documentation / Deliverables - Department Overviews.	1.50

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Date	Name	Position	Description	Hours
12/9/2019	Michael John Sebastinelli	Manager	1219F1540: Deliverables - Final Project Deliverable.	4.10
12/10/2019	Adrea L Borges	Senior Manager	1219F1541: Deliverables - Final Project Deliverable.	4.00
12/10/2019	Jennifer Loo	Director	1219F1542: Documentation / Deliverables - Deliverable Preparation.	0.50
12/10/2019	Mariela Christina Silva	Associate	1219F1543: Deliverables - Final Project Deliverable.	2.00
12/10/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1544: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	3.20
12/11/2019	Jennifer Gong	Associate	1219F1545: Deliverables - Final Project Deliverable.	0.50
12/11/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1546: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	0.20
12/11/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1547: Documentation / Deliverables - Review Deliverable.	0.80
12/12/2019	Adrea L Borges	Senior Manager	1219F1548: Deliverables - Final Project Deliverable.	4.00
12/12/2019	Jennifer Gong	Associate	1219F1549: Deliverables - Final Project Deliverable.	1.50
12/12/2019	Mariela Christina Silva	Associate	1219F1550: Documentation / Deliverables - Contemporaneous Documentation.	0.80
12/12/2019	Michael John Sebastinelli	Manager	1219F1551: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.20
12/12/2019	Michael John Sebastinelli	Manager	1219F1552: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.30
12/12/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1553: Documentation / Deliverables - Contemporaneous Documentation.	0.20

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Date	Name	Position	Description	Hours
12/12/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1554: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	2.70
12/13/2019	Jennifer Gong	Associate	1219F1555: Deliverables - Final Project Deliverable.	0.70
12/13/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1556: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	1.60
12/16/2019	Adrea L Borges	Senior Manager	1219F1557: Deliverables - Final Project Deliverable.	3.20
12/16/2019	Jennifer Gong	Associate	1219F1558: Documentation / Deliverables - Review Deliverable.	1.10
12/16/2019	Mariela Christina Silva	Associate	1219F1559: Engagement Management - Administrative activities.	0.50
12/16/2019	Michael John Sebastianelli	Manager	1219F1560: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
12/16/2019	Michael John Sebastianelli	Manager	1219F1561: Documentation / Deliverables - Deliverable Preparation.	2.60
12/16/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1562: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	0.50
12/16/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1563: Documentation / Deliverables - Deliverable Preparation.	2.00
12/16/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1564: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	3.00
12/17/2019	Adrea L Borges	Senior Manager	1219F1565: Deliverables - Final Project Deliverable.	4.60
12/17/2019	Jeffery P Jones	Partner	1219F1566: Partner Time - Budgeted Project.	1.00
12/17/2019	Jennifer Gong	Associate	1219F1567: Engagement Management - DMS.	0.50

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Date	Name	Position	Description	Hours
12/17/2019	Jennifer Loo	Director	1219F1568: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.50
12/17/2019	Michael John Sebastinelli	Manager	1219F1569: Deliverables - Final Project Deliverable.	0.70
12/17/2019	Michael John Sebastinelli	Manager	1219F1570: Costing/QRE - QRE Review.	4.00
12/17/2019	Michael John Sebastinelli	Manager	1219F1571: Deliverables - Final Project Deliverable.	4.50
12/17/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1572: Documentation / Deliverables - Executive Summary Documents.	0.60
12/18/2019	Adrea L Borges	Senior Manager	1219F1573: Deliverables - Final Project Deliverable.	3.80
12/18/2019	Jennifer Gong	Associate	1219F1574: Deliverables - Final Project Deliverable.	1.20
12/18/2019	Jennifer Loo	Director	1219F1575: Deliverables - Final Project Deliverable.	0.50
12/18/2019	Michael John Sebastinelli	Manager	1219F1576: Correspondence / Meetings / Calls - Internal mtg/call/email/coordination.	0.20
12/18/2019	Michael John Sebastinelli	Manager	1219F1577: Deliverables - Final Project Deliverable.	0.40
12/18/2019	Michael John Sebastinelli	Manager	1219F1578: Deliverables - Final Project Deliverable.	4.00
12/18/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1579: Documentation / Deliverables - Executive Summary Documents.	0.30
12/18/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1580: Documentation / Deliverables - Project Narratives (mtgs, draft/review).	0.40

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Date	Name	Position	Description	Hours
12/18/2019	Susan Mengshan Ji Tu	Senior Associate	1219F1581: Documentation / Deliverables - Contemporaneous Documentation.	1.00
12/19/2019	Adrea L Borges	Senior Manager	1219F1582: Deliverables - Final Project Deliverable.	5.00
12/19/2019	Jennifer Loo	Director	1219F1583: Deliverables - Final Project Deliverable.	3.00
12/19/2019	Michael John Sebastinelli	Manager	1219F1584: Deliverables - Final Project Deliverable.	1.50
12/19/2019	Michael John Sebastinelli	Manager	1219F1585: Deliverables - Final Project Deliverable.	0.50
12/19/2019	Michael John Sebastinelli	Manager	1219F1586: Deliverables - Final Project Deliverable.	2.00
12/19/2019	Michael John Sebastinelli	Manager	1219F1587: Documentation / Deliverables - Department Overviews.	3.50
12/20/2019	Jennifer Loo	Director	1219F1588: Deliverables - Final Project Deliverable.	3.00
12/20/2019	Michael John Sebastinelli	Manager	1219F1589: Correspondence / Meetings / Calls - Ext (client) mtg/call/email/coordination.	1.80
12/20/2019	Michael John Sebastinelli	Manager	1219F1590: Deliverables - Final Project Deliverable.	6.90
12/23/2019	Jennifer Loo	Director	1219F1591: Deliverables - Final Project Deliverable.	1.00
12/23/2019	Michael John Sebastinelli	Manager	1219F1592: Credit Calc - Credit Calc Review.	2.10
Total - Hours - Tax R&D Tax Credit Services				869.90
Total - Hours - Fixed Fee Services				3,818.80